

ESTIMATE SUMMARY

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 CONTID: C22389R ESTIMATE NO: 0008 PROG SPEC YR: 2005  
 PCN: 22389R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 104.5 DAYS TIME ALLOW: 140 WORK DAYS  
 SIGNAL CONST PACKAGE A FOR 21793 PERCENT TIME: 74.64 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: SHER100-308  
 SIGNAL CONST PACKAGE A FOR 21793

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON ADAMS

CONTRACTOR:

W.L. CONTRACTORS, INC. PAY PERIOD ENDING 05/06/2020 DATE TIME STARTED 06/17/2019  
 5920 LAMAR STREET DATE LET 03/21/2019 DATE WORK BEGAN 06/17/2019  
 DATE AWARDED 04/26/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/04/2019 DATE ACCEPTED  
 ARVADA CO 80003 (303)422-7985 DATE NOTICE TO PROCEED 06/17/2019

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 3,017,976.67 PARTICIPATING    | \$ 1,813,319.26       | \$ 246,869.01 |
| AWARD PROJECT AMT: \$ 2,699,567.00 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 60.08% TOTAL EARNINGS               | 1,813,319.26          | 246,869.01    |
| FUNDS AVAILABLE: \$ 1,204,657.41 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 246,869.01    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -40,493.51            | -39.99        |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 1,772,825.75  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 1,772,825.75  |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 246,829.02 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22389R  
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| REF NO.                 | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                   |           |  |  |   |                          |                      |
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0005                    | 202-00828 | Removal of Traffic Signal Equipment                | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | L S                                      | 0.500                                       | 47,369.00                |                      |
|                         |           |  | 94,738.00000                             | 0.500                                       |                          | 47,369.00            |
| 0010                    | 202-04006 | Clean Culvert                                      | 5.000                                    | 0.000                                       |                          |                      |
|                         |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |  | 345.00000                                | 0.000                                       |                          | 0.00                 |
| 0015                    | 208-00002 | Erosion Log Type 1 (12 Inch)                       | 680.000                                  | 240.000                                     |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 7.50000                                  | 240.000                                     |                          | 1,800.00             |
| 0020                    | 208-00035 | Aggregate Bag                                      | 436.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0025                    | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 3.000                                    | 1.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,300.00000                              | 1.000                                       |                          | 1,300.00             |
| 0030                    | 208-00051 | Storm Drain Inlet Protection (Type I)              | 26.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 58.00000                                 | 0.000                                       |                          | 0.00                 |
| 0035                    | 208-00070 | Vehicle Tracking Pad                               | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,550.00000                              | 1.000                                       |                          | 2,550.00             |
| 0040                    | 208-00103 | Removal and Disposal of Sediment (Labor)           | 20.000                                   | 0.000                                       |                          |                      |
|                         |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0045                    | 208-00105 | Removal and Disposal of Sediment (Equipment)       | 15.000                                   | 0.000                                       |                          |                      |
|                         |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0050                    | 208-00106 | Sweeping (Sediment Removal)                        | 60.000                                   | 0.000                                       |                          |                      |
|                         |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0055                    | 208-00107 | Removal of Trash                                   | 10.000                                   | 0.000                                       |                          |                      |
|                         |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                         |           |  | 70.00000                                 | 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 |
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| -----                   |           |                                       |  |   |                          |                      |
| CAT NO0200 0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0060                    | 212-00006 | Seeding (Native)                      | 0.420                                    | 0.000                                       |                          |                      |
|                         |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 1,215.00000                              | 0.000                                       |                          | 0.00                 |
| 0065                    | 212-00032 | Soil Conditioning                     | 0.420                                    | 0.000                                       |                          |                      |
|                         |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 4,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0070                    | 213-00003 | Mulching (Weed Free)                  | 0.420                                    | 0.000                                       |                          |                      |
|                         |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 5,065.12000                              | 0.000                                       |                          | 0.00                 |
| 0075                    | 213-00061 | Mulch Tackifier                       | 59.000                                   | 0.000                                       |                          |                      |
|                         |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 0080                    | 607-11525 | Fence (Plastic)                       | 290.000                                  | 282.000                                     |                          |                      |
|                         |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 3.50000                                  | 282.000                                     |                          | 987.00               |
| 0085                    | 613-10000 | Wiring                                | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                       | L S                                      | 0.500                                       | 16,500.00                |                      |
|                         |           |                                       | 33,000.00000                             | 0.500                                       |                          | 16,500.00            |
| 0090                    | 614-87350 | Test Fiber Optic Cable                | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 4,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0095                    | 625-00000 | *Construction Surveying               | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 30,000.00000                             | 1.000                                       |                          | 30,000.00            |
| 0100                    | 626-00000 | *Mobilization                         | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 218,000.00000                            | 1.000                                       |                          | 218,000.00           |
| 0105                    | 626-01104 | Public Information Services (Tier IV) | 1.000                                    | 0.600                                       |                          |                      |
|                         |           |                                       | L S                                      | 0.400                                       | 2,730.00                 |                      |
|                         |           |                                       | 6,825.00000                              | 1.000                                       |                          | 6,825.00             |
| 0110                    | 630-00007 | *Traffic Control Inspection           | 56.000                                   | 16.000                                      |                          |                      |
|                         |           |                                       | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 255.00000                                | 16.000                                      |                          | 4,080.00             |

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| -----                   |           |  |  |   |                          |                      |
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0115                    | 630-00012 | *Traffic Control Management                                  | 140.000                                  | 66.000                                      |                          |                      |
|                         |           |  | DAY                                      | 17.000                                      | 15,300.00                |                      |
|                         |           |  | 900.00000                                | 83.000                                      |                          | 74,700.00            |
| 0120                    | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 10.000                                   | 1.500                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 195.00000                                | 1.500                                       |                          | 292.50               |
| 0125                    | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 44.000                                   | 6.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.500                                       | 25.75                    |                      |
|                         |           |  | 51.50000                                 | 6.500                                       |                          | 334.75               |
| 0130                    | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 66.000                                   | 7.844                                       |                          |                      |
|                         |           |  | EACH                                     | 0.578                                       | 152.59                   |                      |
|                         |           |  | 264.00000                                | 8.422                                       |                          | 2,223.41             |
| 0135                    | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 11.000                                   | 1.875                                       |                          |                      |
|                         |           |  | EACH                                     | 0.063                                       | 16.63                    |                      |
|                         |           |  | 264.00000                                | 1.938                                       |                          | 511.63               |
| 0140                    | 630-80355 | *Portable Message Sign Panel                                 | 3.718                                    | 1.719                                       |                          |                      |
|                         |           |  | EACH                                     | 0.140                                       | 630.01                   |                      |
|                         |           |  | 4,500.05000                              | 1.859                                       |                          | 8,365.59             |
| 0145                    | 630-80356 | *Advance Warning Flashing or Sequencing Arrow Panel (A Type) | 6.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0150                    | 630-80360 | *Drum Channelizing Device                                    | 70.000                                   | 20.625                                      |                          |                      |
|                         |           |  | EACH                                     | 2.188                                       | 196.92                   |                      |
|                         |           |  | 90.00000                                 | 22.813                                      |                          | 2,053.17             |
| 0155                    | 630-80393 | *Stackable Vertical Panels                                   | 155.000                                  | 28.125                                      |                          |                      |
|                         |           |  | EACH                                     | 0.938                                       | 36.11                    |                      |
|                         |           |  | 38.50000                                 | 29.063                                      |                          | 1,118.93             |
| 0160                    | 700-70010 | F/A Minor Contract Revisions                                 | 60,000.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0161                    | 630-86801 | Traffic Signal (Temp) SH93 AND WASHINGTON AVE                | 1.000                                    | 0.500                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 11,625.00000                             | 0.500                                       |                          | 5,812.50             |

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|----------------------------------|-----------|--|--|---|--------------------------|-------------------------|
| -----                            |           |  |  |   |                          |                         |
| CAT NO0200 0200 ROADWAY          |           |  |  |   |                          |                         |
| 0165                             | 700-70011 | F/A Partnering                               | 1,000.000                                | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0170                             | 700-70016 | F/A Fuel Cost Adjustment                     | 1,000.000                                | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0175                             | 700-70023 | F/A On-The-Job Trainee                       | 2,000.000                                | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0180                             | 700-70082 | F/A Furnish & Install Electrical Service     | 12,000.000                               | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0185                             | 700-70310 | F/A Landscaping                              | 5,250.000                                | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0190                             | 700-70380 | F/A Erosion Control                          | 2,500.000                                | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0195                             | 700-70589 | F/A Environmental Health & Safety Management | 10,000.000                               | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| -----                            |           |  |  |   |                          |                         |
|                                  |           |  | CAT 0200                                 | CURRENT AMT \$                              | 729,462.09 \$            | 82,957.01 \$ 424,823.48 |
| CAT NO0201 0201 'F' I-76 @ SH 95 |           |  |  |   |                          |                         |
| 0200                             | 202-00190 | *Removal of Concrete Median Cover Material   | 327.000                                  | 100.000                                     |                          |                         |
|                                  |           |  | SY                                       | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 35.00000                                 | 100.000                                     |                          | 3,500.00                |
| 0205                             | 202-00200 | *Removal of Sidewalk                         | 59.000                                   | 40.000                                      |                          |                         |
|                                  |           |  | SY                                       | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 36.00000                                 | 40.000                                      |                          | 1,440.00                |
| 0210                             | 202-00203 | *Removal of Curb and Gutter                  | 577.000                                  | 179.500                                     |                          |                         |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 12.00000                                 | 179.500                                     |                          | 2,154.00                |

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| -----                            |           |   |  |   |                          |                      |
| CAT NO0201 0201 'F' I-76 @ SH 95 |           |   |  |   |                          |                      |
| 0215                             | 202-00206 | *Removal of Concrete Curb Ramp                | 45.000                                   | 12.000                                      |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 38.50000                                 | 12.000                                      |                          | 462.00               |
| 0220                             | 202-00220 | *Removal of Asphalt Mat                       | 142.000                                  | 52.500                                      |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 41.00000                                 | 52.500                                      |                          | 2,152.50             |
| 0225                             | 202-00240 | *Removal of Asphalt Mat (Planing)             | 769.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230                             | 202-00250 | *Removal of Pavement Marking                  | 2,000.000                                | 0.000                                       |                          |                      |
|                                  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0235                             | 203-00010 | *Unclassified Excavation (Complete In Place)  | 158.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240                             | 203-01597 | *Potholing                                    | 40.000                                   | 40.000                                      |                          |                      |
|                                  |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 175.00000                                | 40.000                                      |                          | 7,000.00             |
| 0245                             | 210-00810 | Reset Ground Sign                             | 3.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 770.00000                                | 0.000                                       |                          | 0.00                 |
| 0250                             | 210-00867 | Reset Fire Preemption Unit                    | 2.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 0255                             | 304-06007 | Aggregate Base Course (Class 6)               | 113.000                                  | 45.500                                      |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 77.00000                                 | 45.500                                      |                          | 3,503.50             |
| 0260                             | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 500.000                                  | 14.000                                      |                          |                      |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 260.00000                                | 14.000                                      |                          | 3,640.00             |
| 0265                             | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 111.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 395.00000                                | 0.000                                       |                          | 0.00                 |

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| -----                            |           |   |  |   |                          |                      |
| CAT NO0201 0201 'F' I-76 @ SH 95 |           |   |  |   |                          |                      |
| 0270                             | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 89.000                                   | 0.000                                       |                          |                      |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 398.00000                                | 0.000                                       |                          | 0.00                 |
| 0275                             | 503-00018 | Drilled Caisson (18 Inch)                     | 5.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0280                             | 503-00036 | Drilled Caisson (36 Inch)                     | 57.000                                   | 57.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 385.00000                                | 57.000                                      |                          | 21,945.00            |
| 0285                             | 608-00000 | *Concrete Sidewalk                            | 59.000                                   | 59.000                                      |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 104.00000                                | 59.000                                      |                          | 6,136.00             |
| 0290                             | 608-00010 | *Concrete Curb Ramp                           | 33.000                                   | 25.000                                      |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 196.00000                                | 25.000                                      |                          | 4,900.00             |
| 0295                             | 609-21010 | *Curb and Gutter Type 2 (Section I-B)         | 161.000                                  | 44.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 33.50000                                 | 44.000                                      |                          | 1,474.00             |
| 0300                             | 609-21020 | Curb and Gutter Type 2 (Section II-B)         | 325.000                                  | 133.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 36.00000                                 | 133.000                                     |                          | 4,788.00             |
| 0305                             | 613-00206 | *2 Inch Electrical Conduit (Bored)            | 339.000                                  | 339.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 14.00000                                 | 339.000                                     |                          | 4,746.00             |
| 0310                             | 613-00306 | *3 Inch Electrical Conduit (Bored)            | 540.000                                  | 508.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 15.50000                                 | 508.000                                     |                          | 7,874.00             |
| 0315                             | 613-01100 | 1 Inch Electrical Conduit (Plastic)           | 25.000                                   | 25.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 8.00000                                  | 25.000                                      |                          | 200.00               |
| 0320                             | 613-01200 | 2 Inch Electrical Conduit (Plastic)           | 55.000                                   | 55.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 12.50000                                 | 55.000                                      |                          | 687.50               |

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| REF NO.    | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------|-----------|--|--|---|--------------------------|----------------------|
| -----      |           |  |  |   |                          |                      |
| CAT NO0201 | 0201      | 'F' I-76 @ SH 95   |  |   |                          |                      |
| 0325       | 613-01300 | 3 Inch Electrical Conduit (Plastic)                          | 120.000                                  | 120.000                                     |                          |                      |
|            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 18.50000                                 | 120.000                                     |                          | 2,220.00             |
| 0330       | 613-07004 | Type Four Pull Box   | 3.000                                    | 2.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 1,555.00000                              | 2.000                                       |                          | 3,110.00             |
| 0335       | 613-07005 | Type Five Pull Box   | 1.000                                    | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 2,150.00000                              | 0.000                                       |                          | 0.00                 |
| 0340       | 613-13006 | Luminare (LED) (8500 Lumens)                                 | 3.000                                    | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 515.00000                                | 0.000                                       |                          | 0.00                 |
| 0345       | 614-00011 | Sign Panel (Class I)   | 42.500                                   | 0.000                                       |                          |                      |
|            |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0350       | 614-00012 | Sign Panel (Class II)  | 76.000                                   | 0.000                                       |                          |                      |
|            |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0355       | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 3.000                                    | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 770.00000                                | 0.000                                       |                          | 0.00                 |
| 0360       | 614-70024 | 1310nm SFP Optic Module                                      | 2.000                                    | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 610.00000                                | 0.000                                       |                          | 0.00                 |
| 0365       | 614-70030 | Optical Attenuator   | 1.000                                    | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 155.00000                                | 0.000                                       |                          | 0.00                 |
| 0370       | 614-70150 | Pedestrian Signal Face (16) (Countdown)                      | 6.000                                    | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0375       | 614-70336 | Traffic Signal Face (12-12-12)                               | 14.000                                   | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 625.00000                                | 0.000                                       |                          | 0.00                 |



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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                            |           |  |  |   |                          |                      |
| CAT NO0201 0201 'F' I-76 @ SH 95 |           |  |  |   |                          |                      |
| 0380                             | 614-72836 | Conflict Monitor                                     | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 820.00000                                | 0.000                                       |                          | 0.00                 |
| 0385                             | 614-72855 | Traffic Signal Controller Cabinet                    | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 16,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0390                             | 614-72860 | Pedestrian Push Button                               | 6.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 0395                             | 614-72863 | Pedestrian Push Button Post Assembly                 | 2.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 740.00000                                | 0.000                                       |                          | 0.00                 |
| 0400                             | 614-72885 | Traffic Signal Vehicle Detector (Special)            | 6.000                                    | 1.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 7,900.00000                              | 1.000                                       |                          | 7,900.00             |
| 0405                             | 614-81000 | Traffic Signal-Light Pole Steel                      | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 7,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0410                             | 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 14,885.00000                             | 0.000                                       |                          | 0.00                 |
| 0415                             | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 17,350.00000                             | 1.000                                       |                          | 17,350.00            |
| 0420                             | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 17,500.00000                             | 1.000                                       |                          | 17,500.00            |
| 0425                             | 614-84000 | Traffic Signal Pedestal Pole Steel                   | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 2,025.00000                              | 0.000                                       |                          | 0.00                 |
| 0430                             | 614-86248 | Traffic Signal Controller (Type 2070LC)              | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 5,925.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--|--|---|--------------------------|----------------------|
| -----   |            |  |  |   |                          |                      |
|         | CAT NO0201 | 0201 'F' I-76 @ SH 95                                |  |   |                          |                      |
| 0435    | 614-86800  | Uninterrupted Power Supply                           | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 7,525.00000                              | 0.000                                       |                          | 0.00                 |
| 0440    | 614-87010  | Fiber Optic Cable (Single Mode) (12 Fiber)           | 200.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 7.25000                                  | 0.000                                       |                          | 0.00                 |
| 0445    | 614-87012  | Fiber Optic Termination Panel (12 Fiber)             | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 655.00000                                | 0.000                                       |                          | 0.00                 |
| 0450    | 614-87015  | Buffer Tube Fan Out Kit                              | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 0455    | 614-87320  | Closed Circuit Television                            | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 4,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0460    | 614-87512  | Splice Fiber Optic Cable (12 Strand)                 | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0465    | 614-87692  | Ethernet Switch Type II                              | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 4,025.00000                              | 0.000                                       |                          | 0.00                 |
| 0470    | 615-00050  | *Embankment Protector Type 5                         | 1.000                                    | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 13,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0475    | 627-00008  | *Modified Epoxy Pavement Marking                     | 7.000                                    | 0.000                                       |                          |                      |
|         |            |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 488.00000                                | 0.000                                       |                          | 0.00                 |
| 0480    | 627-00013  | *Pavement Marking Paint (High Build)                 | 2.000                                    | 0.000                                       |                          |                      |
|         |            |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 238.00000                                | 0.000                                       |                          | 0.00                 |
| 0485    | 627-01010  | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 24.000                                   | 0.000                                       |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 20.50000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                              | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                                |           |  |  |   |                          |                      |
| CAT NO0201 0201 'F' I-76 @ SH 95     |           |  |  |   |                          |                      |
| 0490                                 | 627-30405 | *Preformed Thermoplastic Pavement Marking<br>(Word-Symbol)     | 117.000                                  | 0.000                                       |                          |                      |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0495                                 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop<br>Line) | 808.000                                  | 0.000                                       |                          |                      |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0500                                 | 630-00000 | *Flagging  | 360.000                                  | 25.500                                      |                          |                      |
|                                      |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 32.00000                                 | 25.500                                      |                          | 816.00               |
| 0505                                 | 630-00003 | *Uniformed Traffic Control                                     | 16.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 145.00000                                | 0.000                                       |                          | 0.00                 |
| -----                                |           |  |  |   |                          |                      |
|                                      |           |  | CAT 0201                                 | CURRENT AMT \$                              | 571,750.50 \$            | 0.00 \$ 125,498.50   |
| CAT NO0202 0202 'H' SH 121 @ Deer Ck |           |  |  |   |                          |                      |
| 0510                                 | 202-00220 | *Removal of Asphalt Mat  | 78.000                                   | 78.000                                      |                          |                      |
|                                      |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 41.00000                                 | 78.000                                      |                          | 3,198.00             |
| 0515                                 | 202-00250 | *Removal of Pavement Marking                                   | 476.000                                  | 0.000                                       |                          |                      |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0520                                 | 203-00010 | *Unclassified Excavation (Complete In Place)                   | 20.000                                   | 20.000                                      |                          |                      |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 50.00000                                 | 20.000                                      |                          | 1,000.00             |
| 0525                                 | 203-01597 | *Potholing   | 15.000                                   | 15.000                                      |                          |                      |
|                                      |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 175.00000                                | 15.000                                      |                          | 2,625.00             |
| 0530                                 | 210-00815 | Reset Sign Panel   | 3.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0535                                 | 210-00867 | Reset Fire Preemption Unit                                     | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 1.000                                       | 410.00                   |                      |
|                                      |           |  | 410.00000                                | 1.000                                       |                          | 410.00               |

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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 NO0202 0202 'H' SH 121 @ Deer Ck |           |                                      |  |   |                          |                      |
| 0540                                 | 304-06007 | Aggregate Base Course (Class 6)      | 16.000                                   | 13.000                                      |                          |                      |
|                                      |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 77.00000                                 | 13.000                                      |                          | 1,001.00             |
| 0545                                 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 39.000                                   | 38.500                                      |                          |                      |
|                                      |           |                                      | TON                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 260.00000                                | 38.500                                      |                          | 10,010.00            |
| 0550                                 | 503-00018 | Drilled Caisson (18 Inch)            | 10.000                                   | 10.000                                      |                          |                      |
|                                      |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 145.00000                                | 10.000                                      |                          | 1,450.00             |
| 0555                                 | 503-00036 | Drilled Caisson (36 Inch)            | 76.000                                   | 76.000                                      |                          |                      |
|                                      |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 385.00000                                | 76.000                                      |                          | 29,260.00            |
| 0560                                 | 608-00010 | *Concrete Curb Ramp                  | 15.000                                   | 15.000                                      |                          |                      |
|                                      |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 196.00000                                | 15.000                                      |                          | 2,940.00             |
| 0565                                 | 609-21010 | Curb and Gutter Type 2 (Section I-B) | 90.000                                   | 90.000                                      |                          |                      |
|                                      |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 33.50000                                 | 90.000                                      |                          | 3,015.00             |
| 0570                                 | 610-00030 | *Median Cover Material (Concrete)    | 2,629.000                                | 2,629.000                                   |                          |                      |
|                                      |           |                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 15.50000                                 | 2,629.000                                   |                          | 40,749.50            |
| 0575                                 | 613-00206 | *2 Inch Electrical Conduit (Bored)   | 522.000                                  | 522.000                                     |                          |                      |
|                                      |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 14.00000                                 | 522.000                                     |                          | 7,308.00             |
| 0580                                 | 613-00306 | *3 Inch Electrical Conduit (Bored)   | 730.000                                  | 730.000                                     |                          |                      |
|                                      |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 15.50000                                 | 730.000                                     |                          | 11,315.00            |
| 0585                                 | 613-01100 | 1 Inch Electrical Conduit (Plastic)  | 50.000                                   | 50.000                                      |                          |                      |
|                                      |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 8.00000                                  | 50.000                                      |                          | 400.00               |
| 0590                                 | 613-01200 | 2 Inch Electrical Conduit (Plastic)  | 240.000                                  | 240.000                                     |                          |                      |
|                                      |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                      | 12.50000                                 | 240.000                                     |                          | 3,000.00             |

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| REF NO.                              | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                                |           |  |  |   |                          |                      |
| CAT NO0202 0202 'H' SH 121 @ Deer Ck |           |  |  |   |                          |                      |
| 0595                                 | 613-01300 | 3 Inch Electrical Conduit (Plastic)                          | 200.000                                  | 200.000                                     |                          |                      |
|                                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 18.50000                                 | 200.000                                     |                          | 3,700.00             |
| 0600                                 | 613-07001 | Type One Pull Box  | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 630.00000                                | 0.000                                       |                          | 0.00                 |
| 0605                                 | 613-07004 | Type Four Pull Box   | 4.000                                    | 4.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 1,555.00000                              | 4.000                                       |                          | 6,220.00             |
| 0610                                 | 613-07005 | Type Five Pull Box   | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 1.000                                       | 2,150.00                 |                      |
|                                      |           |  | 2,150.00000                              | 1.000                                       |                          | 2,150.00             |
| 0615                                 | 613-13006 | Luminare (LED) (8500 Lumens)                                 | 4.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 515.00000                                | 0.000                                       |                          | 0.00                 |
| 0620                                 | 613-80130 | Service Meter Cabinet  | 1.000                                    | 1.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 3,915.00000                              | 1.000                                       |                          | 3,915.00             |
| 0625                                 | 614-00011 | Sign Panel (Class I)   | 39.500                                   | 0.000                                       |                          |                      |
|                                      |           |  | SF                                       | 39.500                                      | 1,027.00                 |                      |
|                                      |           |  | 26.00000                                 | 39.500                                      |                          | 1,027.00             |
| 0630                                 | 614-00012 | Sign Panel (Class II)  | 12.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0635                                 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket)           | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0640                                 | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 770.00000                                | 0.000                                       |                          | 0.00                 |
| 0645                                 | 614-70150 | Pedestrian Signal Face (16) (Countdown)                      | 8.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 8.000                                       | 4,400.00                 |                      |
|                                      |           |  | 550.00000                                | 8.000                                       |                          | 4,400.00             |

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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 NO0202 0202 'H' SH 121 @ Deer Ck |           |  |  |   |                          |                      |
| 0650                                 | 614-70336 | Traffic Signal Face (12-12-12)                       | 18.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 18.000                                      | 11,250.00                |                      |
|                                      |           |  | 625.00000                                | 18.000                                      |                          | 11,250.00            |
| 0655                                 | 614-72860 | Pedestrian Push Button                               | 10.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 8.000                                       | 1,760.00                 |                      |
|                                      |           |  | 220.00000                                | 8.000                                       |                          | 1,760.00             |
| 0660                                 | 614-72863 | Pedestrian Push Button Post Assembly                 | 4.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 2.000                                       | 1,480.00                 |                      |
|                                      |           |  | 740.00000                                | 2.000                                       |                          | 1,480.00             |
| 0665                                 | 614-72885 | Traffic Signal Vehicle Detector (Special)            | 12.000                                   | 6.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 6.000                                       | 47,400.00                |                      |
|                                      |           |  | 7,900.00000                              | 12.000                                      |                          | 94,800.00            |
| 0670                                 | 614-81135 | Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 16,100.00000                             | 0.000                                       |                          | 0.00                 |
| 0675                                 | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 17,000.00000                             | 1.000                                       |                          | 17,000.00            |
| 0680                                 | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 2.000                                    | 2.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 17,350.00000                             | 2.000                                       |                          | 34,700.00            |
| 0685                                 | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 17,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0690                                 | 614-84000 | Traffic Signal Pedestal Pole Steel                   | 3.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 3.000                                       | 6,075.00                 |                      |
|                                      |           |  | 2,025.00000                              | 3.000                                       |                          | 6,075.00             |
| 0695                                 | 627-00008 | *Modified Epoxy Pavement Marking                     | 3.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 488.00000                                | 0.000                                       |                          | 0.00                 |
| 0700                                 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 10.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 20.50000                                 | 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 NO0202 0202 'H' SH 121 @ Deer Ck  |           |  |  |   |                          |                         |
| 0705                                  | 627-30405 | *Preformed Thermoplastic Pavement Marking<br>(Word-Symbol)     | 111.000                                  | 0.000                                       |                          |                         |
|                                       |           |  | SF                                       | 0.000                                       | 0.00                     |                         |
|                                       |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                    |
| 0710                                  | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop<br>Line) | 886.000                                  | 558.000                                     |                          |                         |
|                                       |           |  | SF                                       | 0.000                                       | 0.00                     |                         |
|                                       |           |  | 13.00000                                 | 558.000                                     |                          | 7,254.00                |
| 0715                                  | 630-00000 | *Flagging  | 100.000                                  | 0.000                                       |                          |                         |
|                                       |           |  | HOUR                                     | 5.000                                       | 160.00                   |                         |
|                                       |           |  | 32.00000                                 | 5.000                                       |                          | 160.00                  |
| 0720                                  | 630-00003 | *Uniformed Traffic Control                                     | 16.000                                   | 0.000                                       |                          |                         |
|                                       |           |  | HOUR                                     | 0.000                                       | 0.00                     |                         |
|                                       |           |  | 145.00000                                | 0.000                                       |                          | 0.00                    |
| -----                                 |           |  |  |   |                          |                         |
|                                       |           |  | CAT 0202                                 | CURRENT AMT \$                              | 368,914.50 \$            | 76,112.00 \$ 313,572.50 |
| CAT NO0203 0203 'I' SH 121 @ Peakview |           |  |  |   |                          |                         |
| 0725                                  | 202-00200 | *Removal of Sidewalk   | 60.000                                   | 18.000                                      |                          |                         |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                         |
|                                       |           |  | 36.00000                                 | 18.000                                      |                          | 648.00                  |
| 0730                                  | 202-00203 | *Removal of Curb and Gutter                                    | 160.000                                  | 69.000                                      |                          |                         |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                         |
|                                       |           |  | 12.00000                                 | 69.000                                      |                          | 828.00                  |
| 0735                                  | 202-00206 | *Removal of Concrete Curb Ramp                                 | 32.000                                   | 30.000                                      |                          |                         |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                         |
|                                       |           |  | 38.50000                                 | 30.000                                      |                          | 1,155.00                |
| 0740                                  | 202-00220 | *Removal of Asphalt Mat  | 27.000                                   | 0.000                                       |                          |                         |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                         |
|                                       |           |  | 41.00000                                 | 0.000                                       |                          | 0.00                    |
| 0745                                  | 202-00250 | *Removal of Pavement Marking                                   | 620.000                                  | 0.000                                       |                          |                         |
|                                       |           |  | SF                                       | 0.000                                       | 0.00                     |                         |
|                                       |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                    |
| 0750                                  | 203-00010 | *Unclassified Excavation (Complete In Place)                   | 12.000                                   | 4.000                                       |                          |                         |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                         |
|                                       |           |  | 50.00000                                 | 4.000                                       |                          | 200.00                  |

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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 NO0203 0203 'I' SH 121 @ Peakview |           |                                       |  |   |                          |                      |
| 0755                                  | 203-01597 | *Potholing                            | 32.500                                   | 32.500                                      |                          |                      |
|                                       |           |                                       | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                                       | 175.00000                                | 32.500                                      |                          | 5,687.50             |
| 0760                                  | 210-00815 | Reset Sign Panel                      | 4.000                                    | 0.000                                       |                          |                      |
|                                       |           |                                       | EACH                                     | 4.000                                       | 360.00                   |                      |
|                                       |           |                                       | 90.00000                                 | 4.000                                       |                          | 360.00               |
| 0765                                  | 210-00867 | Reset Fire Preemption Unit            | 1.000                                    | 0.000                                       |                          |                      |
|                                       |           |                                       | EACH                                     | 1.000                                       | 410.00                   |                      |
|                                       |           |                                       | 410.00000                                | 1.000                                       |                          | 410.00               |
| 0770                                  | 304-06007 | Aggregate Base Course (Class 6)       | 2.000                                    | 0.000                                       |                          |                      |
|                                       |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                       | 77.00000                                 | 0.000                                       |                          | 0.00                 |
| 0775                                  | 503-00018 | Drilled Caisson (18 Inch)             | 10.000                                   | 10.000                                      |                          |                      |
|                                       |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                       | 145.00000                                | 10.000                                      |                          | 1,450.00             |
| 0780                                  | 503-00036 | Drilled Caisson (36 Inch)             | 38.000                                   | 38.000                                      |                          |                      |
|                                       |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                       | 385.00000                                | 38.000                                      |                          | 14,630.00            |
| 0785                                  | 503-00048 | Drilled Caisson (48 Inch)             | 21.000                                   | 21.000                                      |                          |                      |
|                                       |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                       | 495.00000                                | 21.000                                      |                          | 10,395.00            |
| 0790                                  | 503-00054 | Drilled Caisson (54 Inch)             | 21.000                                   | 21.000                                      |                          |                      |
|                                       |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                       | 585.00000                                | 21.000                                      |                          | 12,285.00            |
| 0795                                  | 608-00000 | *Concrete Sidewalk                    | 53.000                                   | 18.000                                      |                          |                      |
|                                       |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                       | 104.00000                                | 18.000                                      |                          | 1,872.00             |
| 0800                                  | 608-00010 | *Concrete Curb Ramp                   | 55.000                                   | 30.000                                      |                          |                      |
|                                       |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                       | 196.00000                                | 30.000                                      |                          | 5,880.00             |
| 0805                                  | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 171.000                                  | 69.000                                      |                          |                      |
|                                       |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                       | 36.00000                                 | 69.000                                      |                          | 2,484.00             |



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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 NO0203 0203 'I' SH 121 @ Peakview |           |   |  |   |                          |                      |
| 0810                                  | 613-00206 | *2 Inch Electrical Conduit (Bored)      | 630.000                                  | 630.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 14.00000                                 | 630.000                                     |                          | 8,820.00             |
| 0815                                  | 613-00306 | *3 Inch Electrical Conduit (Bored)      | 820.000                                  | 820.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 15.50000                                 | 820.000                                     |                          | 12,710.00            |
| 0820                                  | 613-01200 | 2 Inch Electrical Conduit (Plastic)     | 165.000                                  | 165.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 12.50000                                 | 165.000                                     |                          | 2,062.50             |
| 0825                                  | 613-01300 | 3 Inch Electrical Conduit (Plastic)     | 300.000                                  | 300.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 18.50000                                 | 300.000                                     |                          | 5,550.00             |
| 0830                                  | 613-07004 | Type Four Pull Box                      | 4.000                                    | 3.000                                       |                          |                      |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 1,555.00000                              | 3.000                                       |                          | 4,665.00             |
| 0835                                  | 613-07005 | Type Five Pull Box                      | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 2,150.00000                              | 1.000                                       |                          | 2,150.00             |
| 0840                                  | 613-13006 | Luminare (LED) (8500 Lumens)            | 4.000                                    | 0.000                                       |                          |                      |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 515.00000                                | 0.000                                       |                          | 0.00                 |
| 0845                                  | 613-80130 | Service Meter Cabinet                   | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 3,915.00000                              | 1.000                                       |                          | 3,915.00             |
| 0850                                  | 614-00011 | Sign Panel (Class I)                    | 72.500                                   | 0.000                                       |                          |                      |
|                                       |           |   | SF                                       | 63.500                                      | 1,651.00                 |                      |
|                                       |           |   | 26.00000                                 | 63.500                                      |                          | 1,651.00             |
| 0855                                  | 614-70150 | Pedestrian Signal Face (16) (Countdown) | 8.000                                    | 0.000                                       |                          |                      |
|                                       |           |   | EACH                                     | 7.000                                       | 3,850.00                 |                      |
|                                       |           |   | 550.00000                                | 7.000                                       |                          | 3,850.00             |
| 0860                                  | 614-70336 | Traffic Signal Face (12-12-12)          | 18.000                                   | 0.000                                       |                          |                      |
|                                       |           |   | EACH                                     | 10.000                                      | 6,250.00                 |                      |
|                                       |           |   | 625.00000                                | 10.000                                      |                          | 6,250.00             |

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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 NO0203 0203 'I' SH 121 @ Peakview |           |   |  |   |                          |                         |
| 0865                                  | 614-72860 | Pedestrian Push Button                                      | 8.000                                    | 0.000                                       |                          |                         |
|                                       |           |   | EACH                                     | 8.000                                       | 1,760.00                 |                         |
|                                       |           |   | 220.00000                                | 8.000                                       |                          | 1,760.00                |
| 0870                                  | 614-72885 | Traffic Signal Vehicle Detector (Special)                   | 6.000                                    | 6.000                                       |                          |                         |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|                                       |           |   | 7,900.00000                              | 6.000                                       |                          | 47,400.00               |
| 0875                                  | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)        | 2.000                                    | 2.000                                       |                          |                         |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|                                       |           |   | 17,500.00000                             | 2.000                                       |                          | 35,000.00               |
| 0880                                  | 614-81160 | Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)        | 1.000                                    | 1.000                                       |                          |                         |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|                                       |           |   | 26,950.00000                             | 1.000                                       |                          | 26,950.00               |
| 0885                                  | 614-81170 | Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)        | 1.000                                    | 1.000                                       |                          |                         |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|                                       |           |   | 28,350.00000                             | 1.000                                       |                          | 28,350.00               |
| 0890                                  | 614-84000 | Traffic Signal Pedestal Pole Steel                          | 2.000                                    | 0.000                                       |                          |                         |
|                                       |           |   | EACH                                     | 2.000                                       | 4,050.00                 |                         |
|                                       |           |   | 2,025.00000                              | 2.000                                       |                          | 4,050.00                |
| 0895                                  | 614-87320 | Closed Circuit Television                                   | 1.000                                    | 0.000                                       |                          |                         |
|                                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|                                       |           |   | 4,400.00000                              | 0.000                                       |                          | 0.00                    |
| 0900                                  | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 620.000                                  | 0.000                                       |                          |                         |
|                                       |           |   | SF                                       | 0.000                                       | 0.00                     |                         |
|                                       |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                    |
| 0905                                  | 630-00000 | *Flagging   | 100.000                                  | 0.000                                       |                          |                         |
|                                       |           |   | HOURL                                    | 8.000                                       | 256.00                   |                         |
|                                       |           |   | 32.00000                                 | 8.000                                       |                          | 256.00                  |
| 0910                                  | 630-00003 | *Uniformed Traffic Control                                  | 16.000                                   | 0.000                                       |                          |                         |
|                                       |           |   | HOURL                                    | 0.000                                       | 0.00                     |                         |
|                                       |           |   | 145.00000                                | 0.000                                       |                          | 0.00                    |
| -----                                 |           |   |  |   |                          |                         |
|                                       |           |   | CAT 0203                                 | CURRENT AMT \$                              | 299,521.00 \$            | 18,587.00 \$ 253,674.00 |

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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 NO0204 0204 'K' SH 121 @ Chatfield Ent. |           |  |  |   |                          |                      |
| 0915  | 202-00190 | *Removal of Concrete Median Cover Material   | 11.500                                   | 11.500                                      |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 35.00000                                 | 11.500                                      |                          | 402.50               |
| 0920  | 202-00203 | *Removal of Curb and Gutter                  | 38.000                                   | 38.000                                      |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 12.00000                                 | 38.000                                      |                          | 456.00               |
| 0925  | 202-00250 | *Removal of Pavement Marking                 | 50.000                                   | 0.000                                       |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0930  | 203-00010 | *Unclassified Excavation (Complete In Place) | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 50.00000                                 | 2.000                                       |                          | 100.00               |
| 0935  | 203-01597 | *Potholing                                   | 13.500                                   | 13.500                                      |                          |                      |
|   |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|   |           |  | 175.00000                                | 13.500                                      |                          | 2,362.50             |
| 0940  | 210-00867 | Reset Fire Preemption Unit                   | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 1.000                                       | 410.00                   |                      |
|   |           |  | 410.00000                                | 1.000                                       |                          | 410.00               |
| 0945  | 304-06007 | Aggregate Base Course (Class 6)              | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 77.00000                                 | 2.000                                       |                          | 154.00               |
| 0950  | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)         | 6.000                                    | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0955  | 503-00018 | Drilled Caisson (18 Inch)                    | 5.000                                    | 5.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 145.00000                                | 5.000                                       |                          | 725.00               |
| 0960  | 503-00036 | Drilled Caisson (36 Inch)                    | 57.000                                   | 57.000                                      |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 385.00000                                | 57.000                                      |                          | 21,945.00            |
| 0965  | 607-01050 | Fence Wire With Metal Posts                  | 50.000                                   | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 160.00000                                | 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 NO0204 0204 'K' SH 121 @ Chatfield Ent. |           |   |  |   |                          |                      |
| 0970  | 609-21010 | Curb and Gutter Type 2 (Section I-B)    | 17.000                                   | 17.000                                      |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 33.50000                                 | 17.000                                      |                          | 569.50               |
| 0975  | 613-00206 | *2 Inch Electrical Conduit (Bored)      | 300.000                                  | 291.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 14.00000                                 | 291.000                                     |                          | 4,074.00             |
| 0980  | 613-00306 | *3 Inch Electrical Conduit (Bored)      | 600.000                                  | 582.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 15.50000                                 | 582.000                                     |                          | 9,021.00             |
| 0985  | 613-01100 | 1 Inch Electrical Conduit (Plastic)     | 10.000                                   | 10.000                                      |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 8.00000                                  | 10.000                                      |                          | 80.00                |
| 0990  | 613-01200 | 2 Inch Electrical Conduit (Plastic)     | 130.000                                  | 130.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 12.50000                                 | 130.000                                     |                          | 1,625.00             |
| 0995  | 613-01300 | 3 Inch Electrical Conduit (Plastic)     | 140.000                                  | 140.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 18.50000                                 | 140.000                                     |                          | 2,590.00             |
| 1000  | 613-07004 | Type Four Pull Box                      | 4.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,555.00000                              | 1.000                                       |                          | 1,555.00             |
| 1005  | 613-07005 | Type Five Pull Box                      | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 1.000                                       | 2,150.00                 |                      |
|   |           |   | 2,150.00000                              | 1.000                                       |                          | 2,150.00             |
| 1010  | 613-13006 | Luminare (LED) (8500 Lumens)            | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 515.00000                                | 0.000                                       |                          | 0.00                 |
| 1015  | 614-00011 | Sign Panel (Class I)                    | 48.000                                   | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 48.000                                      | 1,248.00                 |                      |
|   |           |   | 26.00000                                 | 48.000                                      |                          | 1,248.00             |
| 1020  | 614-70150 | Pedestrian Signal Face (16) (Countdown) | 4.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 4.000                                       | 2,200.00                 |                      |
|   |           |   | 550.00000                                | 4.000                                       |                          | 2,200.00             |

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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 NO0204 0204 'K' SH 121 @ Chatfield Ent. |           |   |  |   |                          |                         |
| 1025  | 614-70336 | Traffic Signal Face (12-12-12)                              | 11.000                                   | 0.000                                       |                          |                         |
|   |           |   | EACH                                     | 11.000                                      | 6,875.00                 |                         |
|   |           |   | 625.00000                                | 11.000                                      |                          | 6,875.00                |
| 1030  | 614-72860 | Pedestrian Push Button                                      | 4.000                                    | 0.000                                       |                          |                         |
|   |           |   | EACH                                     | 4.000                                       | 880.00                   |                         |
|   |           |   | 220.00000                                | 4.000                                       |                          | 880.00                  |
| 1035  | 614-72863 | Pedestrian Push Button Post Assembly                        | 1.000                                    | 0.000                                       |                          |                         |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|   |           |   | 740.00000                                | 0.000                                       |                          | 0.00                    |
| 1040  | 614-72885 | Traffic Signal Vehicle Detector (Special)                   | 10.000                                   | 5.000                                       |                          |                         |
|   |           |   | EACH                                     | 5.000                                       | 39,500.00                |                         |
|   |           |   | 7,900.00000                              | 10.000                                      |                          | 79,000.00               |
| 1045  | 614-81125 | Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)        | 1.000                                    | 0.000                                       |                          |                         |
|   |           |   | EACH                                     | 1.000                                       | 11,855.00                |                         |
|   |           |   | 11,855.00000                             | 1.000                                       |                          | 11,855.00               |
| 1050  | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)        | 3.000                                    | 3.000                                       |                          |                         |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|   |           |   | 17,350.00000                             | 3.000                                       |                          | 52,050.00               |
| 1055  | 614-84000 | Traffic Signal Pedestal Pole Steel                          | 1.000                                    | 0.000                                       |                          |                         |
|   |           |   | EACH                                     | 1.000                                       | 2,025.00                 |                         |
|   |           |   | 2,025.00000                              | 1.000                                       |                          | 2,025.00                |
| 1060  | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 752.000                                  | 0.000                                       |                          |                         |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                    |
| 1065  | 630-00000 | *Flagging   | 100.000                                  | 0.000                                       |                          |                         |
|   |           |   | HOURL                                    | 5.000                                       | 160.00                   |                         |
|   |           |   | 32.00000                                 | 5.000                                       |                          | 160.00                  |
| 1070  | 630-00003 | *Uniformed Traffic Control                                  | 16.000                                   | 0.000                                       |                          |                         |
|   |           |   | HOURL                                    | 0.000                                       | 0.00                     |                         |
|   |           |   | 145.00000                                | 0.000                                       |                          | 0.00                    |
| -----                                       |           |   |  |   |                          |                         |
|   |           |   | CAT 0204                                 | CURRENT AMT \$                              | 236,223.50 \$            | 67,303.00 \$ 204,512.50 |

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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 NO0205 0205 'L' C-470 @ SH 177 |           |                                     |  |   |                          |                      |
| 1075                               | 203-01597 | *Potholing                          | 35.000                                   | 35.000                                      |                          |                      |
|                                    |           |                                     | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 175.00000                                | 35.000                                      |                          | 6,125.00             |
| 1080                               | 210-00867 | Reset Fire Preemption Unit          | 2.000                                    | 0.000                                       |                          |                      |
|                                    |           |                                     | EACH                                     | 1.000                                       | 410.00                   |                      |
|                                    |           |                                     | 410.00000                                | 1.000                                       |                          | 410.00               |
| 1085                               | 503-00018 | Drilled Caisson (18 Inch)           | 5.000                                    | 0.000                                       |                          |                      |
|                                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 1090                               | 503-00024 | Drilled Caisson (24 Inch)           | 14.000                                   | 14.000                                      |                          |                      |
|                                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 235.00000                                | 14.000                                      |                          | 3,290.00             |
| 1095                               | 503-00036 | Drilled Caisson (36 Inch)           | 38.000                                   | 38.000                                      |                          |                      |
|                                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 385.00000                                | 38.000                                      |                          | 14,630.00            |
| 1100                               | 503-00054 | Drilled Caisson (54 Inch)           | 21.000                                   | 21.000                                      |                          |                      |
|                                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 585.00000                                | 21.000                                      |                          | 12,285.00            |
| 1105                               | 613-00206 | *2 Inch Electrical Conduit (Bored)  | 345.000                                  | 345.000                                     |                          |                      |
|                                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 14.00000                                 | 345.000                                     |                          | 4,830.00             |
| 1110                               | 613-00306 | *3 Inch Electrical Conduit (Bored)  | 650.000                                  | 570.000                                     |                          |                      |
|                                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 15.50000                                 | 570.000                                     |                          | 8,835.00             |
| 1115                               | 613-01100 | 1 Inch Electrical Conduit (Plastic) | 70.000                                   | 70.000                                      |                          |                      |
|                                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 8.00000                                  | 70.000                                      |                          | 560.00               |
| 1120                               | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 80.000                                   | 65.000                                      |                          |                      |
|                                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 12.50000                                 | 65.000                                      |                          | 812.50               |
| 1125                               | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 120.000                                  | 120.000                                     |                          |                      |
|                                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |                                     | 18.50000                                 | 120.000                                     |                          | 2,220.00             |

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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 NO0205 0205 'L' C-470 @ SH 177 |           |  |  |   |                          |                      |
| 1130                               | 613-07004 | Type Four Pull Box   | 4.000                                    | 4.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 1,555.00000                              | 4.000                                       |                          | 6,220.00             |
| 1135                               | 613-07005 | Type Five Pull Box   | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 2,150.00000                              | 1.000                                       |                          | 2,150.00             |
| 1140                               | 613-13006 | Luminare (LED) (8500 Lumens)                                 | 4.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 515.00000                                | 0.000                                       |                          | 0.00                 |
| 1145                               | 613-80130 | Service Meter Cabinet  | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 3,915.00000                              | 1.000                                       |                          | 3,915.00             |
| 1150                               | 614-00011 | Sign Panel (Class I)   | 31.500                                   | 0.000                                       |                          |                      |
|                                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 1155                               | 614-00012 | Sign Panel (Class II)  | 25.500                                   | 0.000                                       |                          |                      |
|                                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 1160                               | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 2.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 770.00000                                | 0.000                                       |                          | 0.00                 |
| 1165                               | 614-70024 | 1310nm SFP Optic Module                                      | 2.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 610.00000                                | 0.000                                       |                          | 0.00                 |
| 1170                               | 614-70030 | Optical Attenuator   | 1.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 155.00000                                | 0.000                                       |                          | 0.00                 |
| 1175                               | 614-70150 | Pedestrian Signal Face (16) (Countdown)                      | 6.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 1180                               | 614-70336 | Traffic Signal Face (12-12-12)                               | 14.000                                   | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 625.00000                                | 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 NO0205 0205 'L' C-470 @ SH 177 |           |  |  |   |                          |                      |
| 1185                               | 614-72836 | Conflict Monitor                                     | 1.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 820.00000                                | 0.000                                       |                          | 0.00                 |
| 1190                               | 614-72855 | Traffic Signal Controller Cabinet                    | 1.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 16,500.00000                             | 0.000                                       |                          | 0.00                 |
| 1195                               | 614-72860 | Pedestrian Push Button                               | 6.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 1200                               | 614-72863 | Pedestrian Push Button Post Assembly                 | 3.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 740.00000                                | 0.000                                       |                          | 0.00                 |
| 1205                               | 614-72885 | Traffic Signal Vehicle Detector (Special)            | 6.000                                    | 6.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 7,900.00000                              | 6.000                                       |                          | 47,400.00            |
| 1210                               | 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 14,885.00000                             | 0.000                                       |                          | 0.00                 |
| 1215                               | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 17,500.00000                             | 1.000                                       |                          | 17,500.00            |
| 1220                               | 614-81175 | Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 28,555.00000                             | 1.000                                       |                          | 28,555.00            |
| 1225                               | 614-86248 | Traffic Signal Controller (Type 2070LC)              | 1.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 5,925.00000                              | 0.000                                       |                          | 0.00                 |
| 1230                               | 614-86800 | Uninterrupted Power Supply                           | 1.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 7,525.00000                              | 0.000                                       |                          | 0.00                 |
| 1235                               | 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber)           | 200.000                                  | 0.000                                       |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 7.25000                                  | 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 NO0205 0205 'L' C-470 @ SH 177     |           |   |  |   |                          |                      |
| 1240                                   | 614-87012 | Fiber Optic Termination Panel (12 Fiber)                    | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 655.00000                                | 0.000                                       |                          | 0.00                 |
| 1245                                   | 614-87015 | Buffer Tube Fan Out Kit                                     | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 1250                                   | 614-87320 | Closed Circuit Television                                   | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 4,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1255                                   | 614-87512 | Splice Fiber Optic Cable (12 Strand)                        | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 1260                                   | 614-87692 | Ethernet Switch Type II                                     | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 4,025.00000                              | 0.000                                       |                          | 0.00                 |
| 1265                                   | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 180.000                                  | 0.000                                       |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1270                                   | 630-00000 | *Flagging   | 100.000                                  | 0.000                                       |                          |                      |
|  |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|  |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 1275                                   | 630-00003 | *Uniformed Traffic Control                                  | 16.000                                   | 0.000                                       |                          |                      |
|  |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|  |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |
| -----                                  |           |   |  |   |                          |                      |
|  |           |   | CAT 0205                                 | CURRENT AMT \$                              | 250,595.50 \$            | 410.00 \$ 159,737.50 |
| -----                                  |           |   |  |   |                          |                      |
| CAT NO0206 0206 'M' SH 93 @ Washington |           |   |  |   |                          |                      |
| 1280                                   | 202-00019 | *Removal of Inlet   | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 3,200.00000                              | 1.000                                       |                          | 3,200.00             |
| 1285                                   | 202-00035 | *Removal of Pipe  | 32.000                                   | 32.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 64.00000                                 | 32.000                                      |                          | 2,048.00             |

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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 NO0206 0206 'M' SH 93 @ Washington |           |  |  |   |                          |                      |
| 1290                                   | 202-00200 | *Removal of Sidewalk                         | 100.000                                  | 100.000                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 36.00000                                 | 100.000                                     |                          | 3,600.00             |
| 1295                                   | 202-00203 | *Removal of Curb and Gutter                  | 232.000                                  | 232.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 12.00000                                 | 232.000                                     |                          | 2,784.00             |
| 1300                                   | 202-00206 | *Removal of Concrete Curb Ramp               | 54.000                                   | 54.000                                      |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 38.50000                                 | 54.000                                      |                          | 2,079.00             |
| 1305                                   | 202-00220 | *Removal of Asphalt Mat                      | 371.000                                  | 371.000                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 41.00000                                 | 371.000                                     |                          | 15,211.00            |
| 1310                                   | 202-00240 | *Removal of Asphalt Mat (Planing)            | 318.000                                  | 318.000                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 10.00000                                 | 318.000                                     |                          | 3,180.00             |
| 1315                                   | 202-00250 | *Removal of Pavement Marking                 | 99.000                                   | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 1320                                   | 202-04002 | Clean Culvert                                | 3.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,050.00000                              | 0.000                                       |                          | 0.00                 |
| 1325                                   | 202-04010 | Clean Inlet                                  | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,725.00000                              | 0.000                                       |                          | 0.00                 |
| 1330                                   | 203-00010 | *Unclassified Excavation (Complete In Place) | 200.000                                  | 200.000                                     |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 50.00000                                 | 200.000                                     |                          | 10,000.00            |
| 1335                                   | 203-01597 | *Potholing                                   | 20.000                                   | 0.000                                       |                          |                      |
|  |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 1340                                   | 210-00867 | Reset Fire Preemption Unit                   | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 410.00000                                | 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 NO0206 0206 'M' SH 93 @ Washington |           |   |  |   |                          |                      |
| 1345                                   | 304-06000 | *Aggregate Base Course (Class 6)                      | 489.000                                  | 234.920                                     |                          |                      |
|  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 45.00000                                 | 234.920                                     |                          | 10,571.40            |
| 1350                                   | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                  | 35.430                                   | 35.430                                      |                          |                      |
|  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 260.00000                                | 35.430                                      |                          | 9,211.80             |
| 1355                                   | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22)        | 40.000                                   | 37.360                                      |                          |                      |
|  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 395.00000                                | 37.360                                      |                          | 14,757.20            |
| 1360                                   | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)        | 76.100                                   | 76.100                                      |                          |                      |
|  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 398.00000                                | 76.100                                      |                          | 30,287.80            |
| 1365                                   | 503-00018 | Drilled Caisson (18 Inch)                             | 5.000                                    | 5.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 145.00000                                | 5.000                                       |                          | 725.00               |
| 1370                                   | 503-00036 | Drilled Caisson (36 Inch)                             | 76.000                                   | 76.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 385.00000                                | 76.000                                      |                          | 29,260.00            |
| 1375                                   | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place) | 20.000                                   | 20.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 193.00000                                | 20.000                                      |                          | 3,860.00             |
| 1380                                   | 604-19105 | *Inlet Type R L 5 (5 Foot)                            | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 9,000.00000                              | 1.000                                       |                          | 9,000.00             |
| 1385                                   | 604-30010 | *Manhole Slab Base (10 Foot)                          | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 12,850.00000                             | 1.000                                       |                          | 12,850.00            |
| 1390                                   | 608-00000 | *Concrete Sidewalk                                    | 159.000                                  | 159.000                                     |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 104.00000                                | 159.000                                     |                          | 16,536.00            |
| 1395                                   | 608-00005 | *Concrete Sidewalk (Special)                          | 87.000                                   | 70.000                                      |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 254.00000                                | 70.000                                      |                          | 17,780.00            |

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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 NO0206 0206 'M' SH 93 @ Washington |           |                                       |  |   |                          |                      |
| 1400                                   | 608-00010 | *Concrete Curb Ramp                   | 119.000                                  | 81.000                                      |                          |                      |
|  |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 196.00000                                | 81.000                                      |                          | 15,876.00            |
| 1405                                   | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 140.000                                  | 140.000                                     |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 33.50000                                 | 140.000                                     |                          | 4,690.00             |
| 1410                                   | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 331.000                                  | 331.000                                     |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 36.00000                                 | 331.000                                     |                          | 11,916.00            |
| 1415                                   | 609-21900 | *Curb and Gutter Type 2 (Special)     | 96.000                                   | 59.000                                      |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 135.00000                                | 59.000                                      |                          | 7,965.00             |
| 1420                                   | 610-00010 | *Median Cover Material (Decorative)   | 422.000                                  | 402.500                                     |                          |                      |
|  |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 67.00000                                 | 402.500                                     |                          | 26,967.50            |
| 1425                                   | 613-00206 | *2 Inch Electrical Conduit (Bored)    | 575.000                                  | 396.000                                     |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 14.00000                                 | 396.000                                     |                          | 5,544.00             |
| 1430                                   | 613-00306 | *3 Inch Electrical Conduit (Bored)    | 600.000                                  | 552.000                                     |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 15.50000                                 | 552.000                                     |                          | 8,556.00             |
| 1435                                   | 613-01100 | 1 Inch Electrical Conduit (Plastic)   | 95.000                                   | 95.000                                      |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 8.00000                                  | 95.000                                      |                          | 760.00               |
| 1440                                   | 613-01200 | 2 Inch Electrical Conduit (Plastic)   | 150.000                                  | 150.000                                     |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 12.50000                                 | 150.000                                     |                          | 1,875.00             |
| 1445                                   | 613-01300 | 3 Inch Electrical Conduit (Plastic)   | 80.000                                   | 80.000                                      |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 18.50000                                 | 80.000                                      |                          | 1,480.00             |
| 1450                                   | 613-07002 | Type Two Pull Box                     | 4.000                                    | 4.000                                       |                          |                      |
|  |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 880.00000                                | 4.000                                       |                          | 3,520.00             |

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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 NO0206 0206 'M' SH 93 @ Washington |           |  |  |   |                          |                      |
| 1455                                   | 613-07004 | Type Four Pull Box   | 4.000                                    | 4.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,555.00000                              | 4.000                                       |                          | 6,220.00             |
| 1460                                   | 613-07005 | Type Five Pull Box   | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,150.00000                              | 0.000                                       |                          | 0.00                 |
| 1465                                   | 613-20200 | Luminaire (Install Only)                                     | 10.000                                   | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 10.000                                      | 1,500.00                 |                      |
|  |           |  | 150.00000                                | 10.000                                      |                          | 1,500.00             |
| 1470                                   | 613-80130 | Service Meter Cabinet  | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 3,915.00000                              | 1.000                                       |                          | 3,915.00             |
| 1475                                   | 614-00011 | Sign Panel (Class I)   | 77.500                                   | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 1480                                   | 614-00012 | Sign Panel (Class II)  | 43.500                                   | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 1485                                   | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 770.00000                                | 0.000                                       |                          | 0.00                 |
| 1490                                   | 614-70024 | 1310nm SFP Optic Module                                      | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 610.00000                                | 0.000                                       |                          | 0.00                 |
| 1495                                   | 614-70030 | Optical Attenuator   | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 155.00000                                | 0.000                                       |                          | 0.00                 |
| 1500                                   | 614-70150 | Pedestrian Signal Face (16) (Countdown)                      | 8.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 1505                                   | 614-70336 | Traffic Signal Face (12-12-12)                               | 14.000                                   | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 625.00000                                | 0.000                                       |                          | 0.00                 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| -----                                  |           |  |  |   |                          |                      |
| CAT NO0206 0206 'M' SH 93 @ Washington |           |  |  |   |                          |                      |
| 1510                                   | 614-70560 | Traffic Signal Face (12-12-12-12-12)                 | 4.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,480.00000                              | 0.000                                       |                          | 0.00                 |
| 1515                                   | 614-72836 | Conflict Monitor                                     | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 820.00000                                | 0.000                                       |                          | 0.00                 |
| 1520                                   | 614-72855 | Traffic Signal Controller Cabinet                    | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 16,500.00000                             | 0.000                                       |                          | 0.00                 |
| 1525                                   | 614-72860 | Pedestrian Push Button                               | 8.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 1530                                   | 614-72863 | Pedestrian Push Button Post Assembly                 | 5.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 740.00000                                | 0.000                                       |                          | 0.00                 |
| 1535                                   | 614-72885 | Traffic Signal Vehicle Detector (Special)            | 6.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 7,900.00000                              | 0.000                                       |                          | 0.00                 |
| 1540                                   | 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 14,885.00000                             | 0.000                                       |                          | 0.00                 |
| 1545                                   | 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 16,725.00000                             | 0.000                                       |                          | 0.00                 |
| 1550                                   | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 2.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 17,500.00000                             | 1.000                                       |                          | 17,500.00            |
| 1555                                   | 614-84000 | Traffic Signal Pedestal Pole Steel                   | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,025.00000                              | 0.000                                       |                          | 0.00                 |
| 1560                                   | 614-86248 | Traffic Signal Controller (Type 2070LC)              | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 5,925.00000                              | 0.000                                       |                          | 0.00                 |

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|--|-----------|---|--|---|--------------------------|----------------------|
| -----                                  |           |   |  |   |                          |                      |
| CAT NO0206 0206 'M' SH 93 @ Washington |           |   |  |   |                          |                      |
| 1565                                   | 614-86800 | Uninterrupted Power Supply                                  | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 7,525.00000                              | 0.000                                       |                          | 0.00                 |
| 1570                                   | 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber)                  | 80.000                                   | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 7.25000                                  | 0.000                                       |                          | 0.00                 |
| 1575                                   | 614-87012 | Fiber Optic Termination Panel (12 Fiber)                    | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 655.00000                                | 0.000                                       |                          | 0.00                 |
| 1580                                   | 614-87015 | Buffer Tube Fan Out Kit                                     | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 1585                                   | 614-87512 | Splice Fiber Optic Cable (12 Strand)                        | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 1590                                   | 614-87692 | Ethernet Switch Type II                                     | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 4,025.00000                              | 0.000                                       |                          | 0.00                 |
| 1595                                   | 627-00008 | *Modified Epoxy Pavement Marking                            | 2.460                                    | 2.460                                       |                          |                      |
|  |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 488.00000                                | 2.460                                       |                          | 1,200.48             |
| 1600                                   | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)        | 187.000                                  | 0.000                                       |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 20.50000                                 | 0.000                                       |                          | 0.00                 |
| 1605                                   | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 129.000                                  | 87.200                                      |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 18.00000                                 | 87.200                                      |                          | 1,569.60             |
| 1610                                   | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 1,105.000                                | 788.000                                     |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 13.00000                                 | 788.000                                     |                          | 10,244.00            |
| 1615                                   | 630-00000 | *Flagging   | 240.000                                  | 43.000                                      |                          |                      |
|  |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 32.00000                                 | 43.000                                      |                          | 1,376.00             |

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ESTIMATE NO: 0008

15:38:21

| 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 NO0206 0206 'M' SH 93 @ Washington             |           |                            |  |   |                          |                            |
| 1620   | 630-00003 | *Uniformed Traffic Control | 16.000                                   | 13.000                                      |                          |                            |
|  |           |                            | HOUR                                     | 0.000                                       | 0.00                     |                            |
|  |           |                            | 145.00000                                | 13.000                                      |                          | 1,885.00                   |
| -----  |           |                            |  |   |                          |                            |
|  |           |                            | CAT 0206                                 | CURRENT AMT \$                              | 559,809.58 \$            | 1,500.00 \$ 331,500.78     |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                            |
| 1625   | 620-00020 | Sanitary Facility          | 1.000                                    | 0.000                                       |                          |                            |
|  |           |                            | EACH                                     | 0.000                                       | 0.00                     |                            |
|  |           |                            | 1,700.00000                              | 0.000                                       |                          | 0.00                       |
| -----  |           |                            |  |   |                          |                            |
|  |           |                            | CAT 0400                                 | CURRENT AMT \$                              | 1,700.00 \$              | 0.00 \$ 0.00               |
| -----  |           |                            |  |   |                          |                            |
|  |           |                            | PROJECT TOTAL                            | CURRENT AMT \$                              | 3,017,976.67 \$          | 246,869.01 \$ 1,813,319.26 |