

ESTIMATE SUMMARY

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 CONTID: C21415 ESTIMATE NO: 0024 PROG SPEC YR: 2005  
 PCN: 21415-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 488.5 DAYS TIME ALLOW: 760 WORK DAYS  
 US 6 CLIFTON IMPROVEMENTS PERCENT TIME: 64.28 ORIG TIME ALLOW: 375 WORK DAYS

PROJECT NO: NHPP0063-054  
 US 6 CLIFTON

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.  
 2273 RIVER ROAD

PAY PERIOD ENDING 12/21/2024 DATE TIME STARTED 11/28/2022  
 DATE LET 08/18/2022 DATE WORK BEGAN 11/28/2022  
 DATE AWARDED 09/13/2022 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 10/06/2022 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 11/28/2022

GRAND JUNCTION CO 81505 (970)243-4900

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 20,325,588.32 PARTICIPATING   | \$ 281,000.00         | \$ 0.00       |
| AWARD PROJECT AMT: \$ 16,532,414.25 NON-PARTICIPATING | 11,581,247.55         | 318,649.76    |
| PERCENT COMPLETE: 58.36% TOTAL EARNINGS               | 11,862,247.55         | 318,649.76    |
| FUNDS AVAILABLE: \$ 8,463,340.77 STOCKPILED MATERIALS | 70,190.90             | 0.00          |
|   | GROSS EARNINGS        | 11,932,438.45 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -247,986.21           | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 11,684,452.24 |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 11,684,452.24 |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 318,649.76 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP0063-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                  | 1.000                                    | 0.850                                       |                          |                      |
|                    |           |  | LS                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100,000.00000                            | 0.850                                       |                          | 85,000.00            |
| 0010               | 202-00000 | Removal of Structures and Obstructions | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 0015               | 202-00001 | Removal of Structure                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00010 | Removal of Tree                        | 10.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,350.00000                              | 2.000                                       |                          | 2,700.00             |
| 0025               | 202-00019 | Removal of Inlet                       | 14.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 360.00                   |                      |
|                    |           |  | 360.00000                                | 10.000                                      |                          | 3,600.00             |
| 0026               | 202-00019 | Rem Inlet CMO23                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00021 | Removal of Manhole                     | 18.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 800.00                   |                      |
|                    |           |  | 400.00000                                | 16.000                                      |                          | 6,400.00             |
| 0031               | 202-00021 | Rem Manhole CMO23                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,575.00000                              | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00026 | Removal of Slope and Ditch Paving      | 15.000                                   | 9.600                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 9.600                                       |                          | 3,840.00             |
| 0040               | 202-00031 | Removal of Fire Hydrant                | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 1.000                                       |                          | 300.00               |
| 0041               | 202-00031 | Rem of Fire Hydrant CMO 23             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,090.00000                              | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0045               | 202-00032 | Removal of Valve                          | 26.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 15.000                                      |                          | 4,500.00             |
| 0046               | 202-00032 | Rem Valve CMO 23                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 202-00035 | Removal of Pipe                           | 15,727.000                               | 6,366.200                                   |                          |                      |
|                    |           |   | LF                                       | 321.000                                     | 8,988.00                 |                      |
|                    |           |   | 28.00000                                 | 6,687.200                                   |                          | 187,241.60           |
| 0051               | 202-00035 | Rem Pipe CMO 23                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.50000                                 | 0.000                                       |                          | 0.00                 |
| 0055               | 202-00036 | Removal of Pipe (Special)                 | 1,572.000                                | 912.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 912.000                                     |                          | 34,656.00            |
| 0056               | 202-00036 | Rem of Pipe (Spec) CMO 23                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.00000                                 | 0.000                                       |                          | 0.00                 |
| 0060               | 202-00037 | Removal of End Section                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.00000                                 | 1.000                                       |                          | 68.00                |
| 0065               | 202-00190 | Removal of Concrete Median Cover Material | 577.900                                  | 577.900                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 577.900                                     |                          | 8,090.60             |
| 0070               | 202-00200 | Removal of Sidewalk                       | 1,340.900                                | 1,247.900                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.50000                                 | 1,247.900                                   |                          | 20,590.35            |
| 0075               | 202-00202 | Removal of Gutter                         | 348.000                                  | 51.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.25000                                  | 51.000                                      |                          | 369.75               |
| 0080               | 202-00203 | Removal of Curb and Gutter                | 4,115.000                                | 3,655.420                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.75000                                  | 3,655.420                                   |                          | 31,984.93            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0085               | 202-00210 | Removal of Concrete Pavement            | 382.500                                  | 382.500                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.25000                                 | 382.500                                     |                          | 7,363.13             |
| 0090               | 202-00220 | Removal of Asphalt Mat                  | 21,375.000                               | 12,937.200                                  |                          |                      |
|                    |           |   | SY                                       | 239.900                                     | 2,159.10                 |                      |
|                    |           |   | 9.00000                                  | 13,177.100                                  |                          | 118,593.90           |
| 0091               | 202-00220 | Rem Asphalt Mat CMO 23                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.25000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 202-00240 | Removal of Asphalt Mat (Planing)        | 6,679.000                                | 6,679.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.25000                                  | 6,679.000                                   |                          | 48,422.75            |
| 0100               | 202-00250 | Removal of Pavement Marking             | 14,000.000                               | 3,428.700                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.75000                                  | 3,428.700                                   |                          | 2,571.53             |
| 0105               | 202-00250 | Removal of Pavement Marking (Temporary) | 5,250.000                                | 3,284.400                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.75000                                  | 3,284.400                                   |                          | 5,747.70             |
| 0110               | 202-00750 | Removal of Luminaire                    | 7.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 365.00000                                | 2.000                                       |                          | 730.00               |
| 0115               | 202-00810 | Removal of Ground Sign                  | 33.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 14.000                                      |                          | 3,150.00             |
| 0120               | 202-00828 | Removal of Traffic Signal Equipment     | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50,000.00000                             | 0.750                                       |                          | 37,500.00            |
| 0125               | 202-01000 | Removal of Fence                        | 361.000                                  | 316.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 316.000                                     |                          | 3,476.00             |
| 0130               | 202-04002 | Clean Culvert                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,025.00000                              | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0135               | 203-00010 | Unclassified Excavation (Complete In Place) | 13,613.970                               | 8,801.800                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.25000                                 | 8,801.800                                   |                          | 495,101.25           |
| 0136               | 203-00010 | Uncl Excav (CIP) CMO 23                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 203-01500 | Blading                                     | 100.000                                  | 15.600                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 15.600                                      |                          | 1,950.00             |
| 0145               | 203-01550 | Dozing                                      | 100.000                                  | 43.600                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 43.600                                      |                          | 5,668.00             |
| 0150               | 203-01594 | Combination Loader                          | 100.000                                  | 61.100                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 61.100                                      |                          | 7,637.50             |
| 0155               | 203-01597 | Potholing                                   | 500.000                                  | 371.700                                     |                          |                      |
|                    |           |   | HOURL                                    | 5.000                                       | 1,950.00                 |                      |
|                    |           |   | 390.00000                                | 376.700                                     |                          | 146,913.00           |
| 0160               | 206-00000 | Structure Excavation                        | 254.000                                  | 204.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.75000                                 | 204.000                                     |                          | 16,473.00            |
| 0165               | 206-00100 | Structure Backfill (Class 1)                | 113.000                                  | 69.900                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 195.00000                                | 69.900                                      |                          | 13,630.50            |
| 0170               | 207-00702 | Topsoil (Offsite)                           | 210.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 208-00002 | Erosion Log Type 1 (12 Inch)                | 500.000                                  | 211.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.75000                                  | 211.000                                     |                          | 1,002.25             |
| 0180               | 208-00035 | Aggregate Bag                               | 500.000                                  | 49.000                                      |                          |                      |
|                    |           |   | LF                                       | 25.500                                      | 204.00                   |                      |
|                    |           |   | 8.00000                                  | 74.500                                      |                          | 596.00               |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0185               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,250.00000                              | 2.000                                       |                          | 12,500.00            |
| 0190               | 208-00051 | Storm Drain Inlet Protection (Type I)              | 290.000                                  | 59.500                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 59.500                                      |                          | 773.50               |
| 0195               | 208-00052 | Storm Drain Inlet Protection (Type II)             | 49.000                                   | 45.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.00000                                 | 45.000                                      |                          | 1,935.00             |
| 0200               | 208-00056 | Storm Drain Inlet Protection (Type III)            | 30.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 290.00000                                | 3.000                                       |                          | 870.00               |
| 0205               | 208-00075 | Pre-fabricated Vehicle Tracking Pad                | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,500.00000                              | 1.000                                       |                          | 7,500.00             |
| 0210               | 208-00103 | Removal and Disposal of Sediment (Labor)           | 120.000                                  | 91.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 91.000                                      |                          | 6,006.00             |
| 0215               | 208-00105 | Removal and Disposal of Sediment (Equipment)       | 40.000                                   | 25.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 215.00000                                | 25.500                                      |                          | 5,482.50             |
| 0220               | 208-00106 | Sweeping (Sediment Removal)                        | 40.000                                   | 28.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 8.000                                       | 1,440.00                 |                      |
|                    |           |  | 180.00000                                | 36.000                                      |                          | 6,480.00             |
| 0225               | 208-00107 | Removal of Trash                                   | 40.000                                   | 23.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 23.500                                      |                          | 1,551.00             |
| 0230               | 208-00207 | Erosion Control Management                         | 200.000                                  | 85.500                                      |                          |                      |
|                    |           |  | DAY                                      | 3.500                                       | 350.00                   |                      |
|                    |           |  | 100.00000                                | 89.000                                      |                          | 8,900.00             |
| 0235               | 210-00035 | Reset Water Meter                                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                        |  |   |                          |                      |
| 0236               | 210-00035 | Res Water Meter CMO 23 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 1,625.00000                              | 0.000                                       |                          | 0.00                 |
| 0240               | 210-00760 | Reset Luminaire        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 605.00000                                | 1.000                                       |                          | 605.00               |
| 0245               | 210-00810 | Reset Ground Sign      | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 605.00000                                | 4.000                                       |                          | 2,420.00             |
| 0250               | 210-01000 | Reset Fence            | 22.000                                   | 16.000                                      |                          |                      |
|                    |           |                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 56.00000                                 | 16.000                                      |                          | 896.00               |
| 0255               | 210-04010 | Adjust Manhole         | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 1,800.00000                              | 5.000                                       |                          | 9,000.00             |
| 0260               | 210-04015 | Modify Manhole         | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 925.00000                                | 9.000                                       |                          | 8,325.00             |
| 0261               | 210-04015 | Modify Manhole CMO 23  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 5,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0265               | 210-04020 | Modify Inlet           | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 1,995.00000                              | 5.000                                       |                          | 9,975.00             |
| 0266               | 210-04020 | Modify Inlet CMO 23    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 5,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0270               | 210-04050 | Adjust Valve Box       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 1,225.00000                              | 2.000                                       |                          | 2,450.00             |
| 0275               | 210-04060 | Adjust Water Meter     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                        | 450.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                |  |   |                          |                      |
| 0276               | 210-04060 | Adj Water Meter CMO 23         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1,195.00000                              | 0.000                                       |                          | 0.00                 |
| 0280               | 211-03005 | Dewatering                     | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |                                | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 47,500.00000                             | 0.900                                       |                          | 42,750.00            |
| 0281               | 700-70034 | F/A Dewatering CMO 23          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 212-00050 | Sod                            | 10,790.000                               | 0.000                                       |                          |                      |
|                    |           |                                | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0290               | 212-00700 | Organic Fertilizer             | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 212-00701 | Compost (Mechanically Applied) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 212-00703 | Humate                         | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 212-00706 | Seeding (Native) Drill         | 0.051                                    | 0.000                                       |                          |                      |
|                    |           |                                | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 15,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0310               | 212-01200 | Landscape Restoration          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0315               | 213-00012 | Spray-on Mulch Blanket         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 18,445.00000                             | 0.000                                       |                          | 0.00                 |
| 0320               | 213-00067 | Rock Mulch (Weed Free)         | 21,283.100                               | 17,961.600                                  |                          |                      |
|                    |           |                                | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2.75000                                  | 17,961.600                                  |                          | 49,394.40            |



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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0325               | 213-00700 | Landscape Boulder                          | 20.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 875.00000                                | 10.000                                      |                          | 8,750.00             |
| 0330               | 240-00000 | Wildlife Biologist                         | 20.000                                   | 6.250                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 6.250                                       |                          | 718.75               |
| 0335               | 240-00010 | Removal of Nests                           | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0340               | 250-00010 | Environmental Health and Safety Management | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,500.00000                              | 0.600                                       |                          | 4,500.00             |
| 0345               | 250-00050 | Monitoring Technician                      | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 265.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 250-00110 | Health and Safety Officer                  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 265.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 250-00120 | Material Sampling and Delivery             | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0360               | 250-00200 | Material Handling (Stockpile)              | 1,415.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 250-00224 | Hazardous Waster Disposal (Radioactive)    | 1,415.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 304-03000 | Aggregate Base Course (Class 3)            | 6,650.000                                | 714.280                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.50000                                 | 714.280                                     |                          | 23,214.10            |
| 0371               | 304-03000 | ABC (CL 3) CMO 23                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.50000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0375               | 304-06000 | Aggregate Base Course (Class 6)              | 7,682.000                                | 3,535.070                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 3,535.070                                   |                          | 300,480.95           |
| 0376               | 304-06000 | ABC (CL 6) CMO 23                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 114.00000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)         | 519.170                                  | 519.170                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.00000                                | 519.170                                     |                          | 142,771.75           |
| 0385               | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 222.120                                  | 222.120                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.00000                                | 222.120                                     |                          | 32,207.40            |
| 0390               | 403-34801 | Hot Mix Asphalt (Grading SX) (100)           | 3,307.700                                | 2,971.240                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 2,971.240                                   |                          | 386,261.20           |
| 0395               | 411-03345 | Asphalt Cement Performance Grade (PG 76-28)  | 182.000                                  | 76.740                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 510.00000                                | 76.740                                      |                          | 39,137.40            |
| 0400               | 411-03354 | Asphalt Cement Performance Grade (PG 64-22)  | 237.000                                  | 83.260                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 445.00000                                | 83.260                                      |                          | 37,050.70            |
| 0405               | 411-10255 | Emulsified Asphalt (Slow-Setting)            | 1,966.000                                | 638.800                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 638.800                                     |                          | 1,916.40             |
| 0410               | 412-00900 | Concrete Pavement (9 Inch)                   | 11,057.000                               | 2,087.100                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.00000                                | 2,087.100                                   |                          | 323,500.50           |
| 0411               | 412-00900 | Conc Pvmt (9 In) CMO 23                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0415               | 412-00901 | Concrete Pavement (9 Inch) (Special)         | 382.000                                  | 204.200                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 204.200                                     |                          | 34,714.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0416               | 412-00901 | Conc Pvmt (9 In) (Spec) CMO 23               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0420               | 412-00920 | Concrete Pavement (9 Inch) (Fast Track)      | 1,335.600                                | 1,335.600                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 175.00000                                | 1,335.600                                   |                          | 233,730.00           |
| 0421               | 412-00920 | Conc Pvmt (9 In) (Fast Track) CMO 23         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               | 420-00113 | Geotextile (Drainage) (Class 2)              | 3,020.900                                | 3,020.900                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.75000                                  | 3,020.900                                   |                          | 8,307.48             |
| 0430               | 503-00018 | Drilled Shaft (18 Inch)                      | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 365.00000                                | 25.000                                      |                          | 9,125.00             |
| 0435               | 503-00036 | Drilled Shaft (36 Inch)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 680.00000                                | 0.000                                       |                          | 0.00                 |
| 0440               | 503-00048 | Drilled Shaft (48 Inch)                      | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 910.00000                                | 21.000                                      |                          | 19,110.00            |
| 0445               | 506-00209 | Riprap (9 Inch)                              | 3.100                                    | 3.100                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 345.00000                                | 3.100                                       |                          | 1,069.50             |
| 0450               | 506-00212 | Riprap (12 Inch)                             | 994.000                                  | 994.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 245.00000                                | 994.000                                     |                          | 243,530.00           |
| 0455               | 506-01020 | Geogrid Reinforcement                        | 5,556.000                                | 1,162.900                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.25000                                  | 1,162.900                                   |                          | 3,779.43             |
| 0460               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 18.200                                   | 18.200                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 850.00000                                | 18.200                                      |                          | 15,470.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0465               | 509-00000 | Structural Steel                                     | 1,400.000                                | 1,400.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 1,400.000                                   |                          | 3,500.00             |
| 0470               | 601-03050 | Concrete Class D (Wall)                              | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0475               | 601-07000 | Concrete Retaining Wall                              | 550.000                                  | 550.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 56.00000                                 | 550.000                                     |                          | 30,800.00            |
| 0480               | 602-00020 | Reinforcing Steel (Epoxy Coated)                     | 1,030.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0485               | 603-01125 | 12 Inch Reinforced Concrete Pipe (Complete In Place) | 483.000                                  | 483.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 67.00000                                 | 483.000                                     |                          | 32,361.00            |
| 0485               |           | MATERIAL ALLOWANCE Pipe                              |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.29000                                 | 0.000                                       |                          | 0.00                 |
| 0490               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 244.000                                  | 2.300                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 2.300                                       |                          | 276.00               |
| 0491               | 603-01185 | 18 In RCP (CIP) CMO 23                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0495               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 1,464.000                                | 407.100                                     |                          |                      |
|                    |           |  | LF                                       | 335.000                                     | 45,225.00                |                      |
|                    |           |  | 135.00000                                | 742.100                                     |                          | 100,183.50           |
| 0495               |           | MATERIAL ALLOWANCE Pipe                              |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.97000                                 | 0.000                                       |                          | 0.00                 |
| 0496               | 603-01245 | 24 In RCP (CIP) CMO 23                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 235.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0500               | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place)        | 424.000                                  | 342.000                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 342.000                                     |                          | 54,720.00            |
| 0500               |           | MATERIAL ALLOWANCE Pipe                                     |  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.48000                                 | 0.000                                       |                          | 0.00                 |
| 0501               | 603-01305 | 30 In RCP (CIP) CMO 23                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 280.00000                                | 0.000                                       |                          | 0.00                 |
| 0505               | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place)        | 1,507.000                                | 388.500                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 388.500                                     |                          | 97,125.00            |
| 0505               |           | MATERIAL ALLOWANCE 36 In RCP                                |  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88.15000                                 | 0.000                                       |                          | 0.00                 |
| 0505               |           | MATERIAL ALLOWANCE Pipe                                     |  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.33750                                 | 0.000                                       |                          | 0.00                 |
| 0506               | 603-01365 | 36 In RCP (CIP) CMO 23                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 335.00000                                | 0.000                                       |                          | 0.00                 |
| 0510               | 603-01425 | 42 Inch Reinforced Concrete Pipe (Complete In Place)        | 266.300                                  | 266.300                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 445.00000                                | 266.300                                     |                          | 118,503.50           |
| 0510               |           | MATERIAL ALLOWANCE 42 In RCP                                |  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 111.99375                                | 0.000                                       |                          | 0.00                 |
| 0515               | 603-02185 | 23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In | 61.000                                   | 48.000                                      |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 260.00000                                | 48.000                                      |                          | 12,480.00            |
| 0520               | 603-02365 | 45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In | 229.200                                  | 229.200                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 570.00000                                | 229.200                                     |                          | 130,644.00           |

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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|---|--|---|--------------------------|----------------------|
| -----   |            |   |  |   |                          |                      |
|         | CAT NO0200 | ROADWAY                                 |  |   |                          |                      |
| 0520    |            | MATERIAL ALLOWANCE Pipe                 |  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 236.76000                                | 0.000                                       |                          | 0.00                 |
| 0520    |            | MATERIAL ALLOWANCE Pipe                 |  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 236.76000                                | 0.000                                       |                          | 0.00                 |
| 0520    |            | MATERIAL ALLOWANCE Sealant              |  | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 20.74000                                 | 0.000                                       |                          | 0.00                 |
| 0520    |            | MATERIAL ALLOWANCE Pipe                 |  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 236.76000                                | 0.000                                       |                          | 0.00                 |
| 0520    |            | MATERIAL ALLOWANCE Pipe                 |  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 236.76000                                | 0.000                                       |                          | 0.00                 |
| 0525    | 603-05012  | 12 Inch Reinforced Concrete End Section | 2.000                                    | 2.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 950.00000                                | 2.000                                       |                          | 1,900.00             |
| 0530    | 603-05024  | 24 Inch Reinforced Concrete End Section | 2.000                                    | 2.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 1,590.00000                              | 2.000                                       |                          | 3,180.00             |
| 0530    |            | MATERIAL ALLOWANCE 24 In FES            |  | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 908.00000                                | 0.000                                       |                          | 0.00                 |
| 0535    | 603-05042  | 42 Inch Reinforced Concrete End Section | 1.000                                    | 1.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 3,125.00000                              | 1.000                                       |                          | 3,125.00             |
| 0535    |            | MATERIAL ALLOWANCE 42 in FES            |  | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 1,980.00000                              | 0.000                                       |                          | 0.00                 |
| 0540    | 603-50006  | 6 Inch Plastic Pipe                     | 10.000                                   | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 9.500                                       | 950.00                   |                      |
|         |            |   | 100.00000                                | 9.500                                       |                          | 950.00               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                              |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                              |  |   |                          |                      |
| 0545               | 604-00305 | Inlet Type C (5 Foot)        | 6.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 1.000                                       | 5,000.00                 |                      |
|                    |           |                              | 5,000.00000                              | 2.000                                       |                          | 10,000.00            |
| 0545               |           | MATERIAL ALLOWANCE Inlet     |  | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 2,583.00000                              | 0.000                                       |                          | 0.00                 |
| 0546               | 604-00305 | Inlet Ty C (5 Ft) CMO 23     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 12,885.00000                             | 0.000                                       |                          | 0.00                 |
| 0550               | 604-00310 | Inlet Type C (10 Foot)       | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 5,600.00000                              | 1.000                                       |                          | 5,600.00             |
| 0550               |           | MATERIAL ALLOWANCE Inlet Box |  | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 2,935.00000                              | 0.000                                       |                          | 0.00                 |
| 0551               | 604-00310 | Inlet Ty C (10 Ft) CMO 23    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 14,280.00000                             | 0.000                                       |                          | 0.00                 |
| 0555               | 604-00505 | Inlet Type D (5 Foot)        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 7,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0556               | 604-00505 | Inlet Ty D (5 Ft) CMO 23     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 13,475.00000                             | 0.000                                       |                          | 0.00                 |
| 0560               | 604-00510 | Inlet Type D (10 Foot)       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 8,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0561               | 604-00510 | Inlet Ty D (10 Ft) CMO 23    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 15,605.00000                             | 0.000                                       |                          | 0.00                 |
| 0565               | 604-13005 | Inlet Type 13 (5 Foot)       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 4,700.00000                              | 1.000                                       |                          | 4,700.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0565               |           | MATERIAL ALLOWANCE Inlet         |  | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,995.00000                              | 0.000                                       |                          | 0.00                 |
| 0570               | 604-16005 | Inlet Type 16 (5 Foot)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0571               | 604-16005 | Inlet Ty 16 (5 Ft) CMO 23        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 13,245.00000                             | 0.000                                       |                          | 0.00                 |
| 0575               | 604-16010 | Inlet Type 16 (10 Foot)          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0576               | 604-16010 | Inlet Ty 16 (10 Ft) CMO 23       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 16,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0580               | 604-16510 | Inlet Type 16 (Double) (10 Foot) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 11,100.00000                             | 1.000                                       |                          | 11,100.00            |
| 0580               |           | MATERIAL ALLOWANCE Inlet Box     |  | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,989.00000                              | 0.000                                       |                          | 0.00                 |
| 0582               | 604-19000 | Inlet Spec CMO 23                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 8,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0585               | 604-19105 | Inlet Type R L 5 (5 Foot)        | 16.000                                   | 4.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 2.000                                       | 19,600.00                |                      |
|                    |           |                                  | 9,800.00000                              | 6.000                                       |                          | 58,800.00            |
| 0585               |           | MATERIAL ALLOWANCE Inlet Box     |  | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,235.00000                              | 0.000                                       |                          | 0.00                 |
| 0585               |           | MATERIAL ALLOWANCE Inlet         |  | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,235.00000                              | 0.000                                       |                          | 0.00                 |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                               |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0586               | 604-19105 | Inlet Ty R L5 (5 Ft) CMO 23   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 16,325.00000                             | 0.000                                       |                          | 0.00                 |
| 0590               | 604-19110 | Inlet Type R L 5 (10 Foot)    | 13.000                                   | 5.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 13,000.00000                             | 5.000                                       |                          | 65,000.00            |
| 0590               |           | MATERIAL ALLOWANCE In71R      |  | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 7,187.00000                              | 0.000                                       |                          | 0.00                 |
| 0590               |           | MATERIAL ALLOWANCE In71L      |  | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 7,187.00000                              | 0.000                                       |                          | 0.00                 |
| 0590               |           | MATERIAL ALLOWANCE Inlet      |  | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 7,187.00000                              | 0.000                                       |                          | 0.00                 |
| 0591               | 604-19110 | Inlet Ty R L5 (10 Ft) CMO 23  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 20,305.00000                             | 0.000                                       |                          | 0.00                 |
| 0595               | 604-19205 | Inlet Type R L 10 (5 Foot)    | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 14,800.00000                             | 1.000                                       |                          | 14,800.00            |
| 0595               |           | MATERIAL ALLOWANCE In 62-R    |  | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 5,235.00000                              | 0.000                                       |                          | 0.00                 |
| 0595               |           | MATERIAL ALLOWANCE Joint Seal |  | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0595               |           | MATERIAL ALLOWANCE Inlet      |  | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 10,593.00000                             | 0.000                                       |                          | 0.00                 |
| 0596               | 604-19205 | Inlet Ty R L10 (5 Ft) CMO 23  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 16,975.00000                             | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0600               | 604-19210 | Inlet Type R L 10 (10 Foot)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 1.000                                       | 18,600.00                |                      |
|                    |           |                                     | 18,600.00000                             | 1.000                                       |                          | 18,600.00            |
| 0601               | 604-19210 | Inlet Ty R L10 (10 Ft) CMO 23       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 25,365.00000                             | 0.000                                       |                          | 0.00                 |
| 0605               | 604-20000 | Outlet Structure                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 9,700.00000                              | 1.000                                       |                          | 9,700.00             |
| 0605               |           | MATERIAL ALLOWANCE Outlet Structure |  | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,411.00000                              | 0.000                                       |                          | 0.00                 |
| 0610               | 604-25005 | Vane Grate Inlet (5 Foot)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0615               | 604-25010 | Vane Grate Inlet (10 Foot)          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 1.000                                       | 6,800.00                 |                      |
|                    |           |                                     | 6,800.00000                              | 1.000                                       |                          | 6,800.00             |
| 0616               | 604-25010 | Vane Grate Inlet (10 Ft) CMO 23     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 13,975.00000                             | 0.000                                       |                          | 0.00                 |
| 0620               | 604-26005 | Vane Grate Inlet (Double) (5 Foot)  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 1.000                                       | 7,100.00                 |                      |
|                    |           |                                     | 7,100.00000                              | 1.000                                       |                          | 7,100.00             |
| 0621               | 604-26005 | Vane Grate Inlet (D) (5 Ft) CMO 23  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 13,530.00000                             | 0.000                                       |                          | 0.00                 |
| 0625               | 604-30000 | Manhole Slab Base (Special)         | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2,950.00000                              | 5.000                                       |                          | 14,750.00            |
| 0625               |           | MATERIAL ALLOWANCE Rings            |  | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,504.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0628               | 604-39010 | MH Spec (10 Ft) Conflict Manhole/CMO 23    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,600.00000                             | 0.000                                       |                          | 0.00                 |
| 0630               | 604-30010 | Manhole Slab Base (10 Foot)                | 19.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 5,250.00                 |                      |
|                    |           |  | 5,250.00000                              | 11.000                                      |                          | 57,750.00            |
| 0630               |           | MATERIAL ALLOWANCE MH18                    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,283.00000                              | 0.000                                       |                          | 0.00                 |
| 0630               |           | MATERIAL ALLOWANCE MH69                    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,882.00000                              | 0.000                                       |                          | 0.00                 |
| 0630               |           | MATERIAL ALLOWANCE Manhole Bases 13 and 14 |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,730.50000                              | 0.000                                       |                          | 0.00                 |
| 0631               | 604-30010 | MH Slab Base (10 Ft) CMO 23                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,650.00000                             | 0.000                                       |                          | 0.00                 |
| 0635               | 604-30015 | Manhole Slab Base (15 Foot)                | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,900.00000                              | 4.000                                       |                          | 27,600.00            |
| 0636               | 604-30015 | MH Slab Base (15 Ft) CMO 23                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,100.00000                             | 0.000                                       |                          | 0.00                 |
| 0640               | 604-31005 | Manhole Box Base (5 Foot)                  | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,200.00000                              | 1.000                                       |                          | 5,200.00             |
| 0641               | 604-31005 | MH Box Base (5 Ft) CMO 23                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,900.00000                             | 0.000                                       |                          | 0.00                 |
| 0645               | 607-11455 | Fence Wood                                 | 43.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|----------------------------|------------|---|--------------------------|----------------------|
| -----              |           |   |                            |            |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |                            |            |   |                          |                      |
| 0650               | 607-11525 | Fence (Plastic)                                   |                            | 0.000      | 0.000                                   |                          |                      |
|                    |           |   | LF                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 13.50000   | 0.000                                   |                          | 0.00                 |
| 0655               | 608-00006 | Concrete Sidewalk (6 Inch)                        |                            | 2,247.000  | 1,283.600                               |                          |                      |
|                    |           |   | SY                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 65.00000   | 1,283.600                               |                          | 83,434.00            |
| 0660               | 608-00010 | Concrete Curb Ramp                                |                            | 667.000    | 247.400                                 |                          |                      |
|                    |           |   | SY                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 150.00000  | 247.400                                 |                          | 37,110.00            |
| 0665               | 609-20010 | Curb Type 2 (Section B)                           |                            | 1,175.000  | 696.300                                 |                          |                      |
|                    |           |   | LF                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 27.00000   | 696.300                                 |                          | 18,800.10            |
| 0670               | 609-21010 | Curb and Gutter Type 2 (Section I-B)              |                            | 5,980.000  | 2,369.000                               |                          |                      |
|                    |           |   | LF                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 22.00000   | 2,369.000                               |                          | 52,118.00            |
| 0675               | 609-21011 | Curb and Gutter Type 2 (Section I-M)              |                            | 140.000    | 0.000                                   |                          |                      |
|                    |           |   | LF                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 30.00000   | 0.000                                   |                          | 0.00                 |
| 0680               | 609-21020 | Curb and Gutter Type 2 (Section II-B)             |                            | 5,544.000  | 2,871.950                               |                          |                      |
|                    |           |   | LF                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 22.00000   | 2,871.950                               |                          | 63,182.90            |
| 0685               | 610-00024 | Median Cover Material (4 Inch Patterned Concrete) |                            | 11,594.000 | 6,145.200                               |                          |                      |
|                    |           |   | SF                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 8.00000    | 6,145.200                               |                          | 49,161.60            |
| 0690               | 610-00030 | Median Cover Material (Concrete)                  |                            | 1,682.000  | 0.000                                   |                          |                      |
|                    |           |   | SF                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 9.00000    | 0.000                                   |                          | 0.00                 |
| 0695               | 612-00041 | Delineator (Flexible) (Type I)                    |                            | 15.000     | 13.000                                  |                          |                      |
|                    |           |   | EACH                       |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 61.00000   | 13.000                                  |                          | 793.00               |
| 0700               | 613-00200 | 2 Inch Electrical Conduit                         |                            | 3,100.000  | 2,109.500                               |                          |                      |
|                    |           |   | LF                         |            | 0.000                                   | 0.00                     |                      |
|                    |           |   |                            | 25.00000   | 2,109.500                               |                          | 52,737.50            |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0705               | 613-00206 | 2 Inch Electrical Conduit (Bored)   | 3,135.000                                | 970.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 25.00000                                 | 970.000                                     |                          | 24,250.00            |
| 0710               | 613-00300 | 3 Inch Electrical Conduit           | 124.000                                  | 124.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 32.00000                                 | 124.000                                     |                          | 3,968.00             |
| 0715               | 613-01100 | 1 Inch Electrical Conduit (Plastic) | 290.000                                  | 56.000                                      |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 22.00000                                 | 56.000                                      |                          | 1,232.00             |
| 0720               | 613-07000 | Pull Box (Special)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0725               | 613-07002 | Type Two Pull Box                   | 32.000                                   | 19.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,200.00000                              | 19.000                                      |                          | 22,800.00            |
| 0730               | 613-07004 | Type Four Pull Box                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,700.00000                              | 2.000                                       |                          | 7,400.00             |
| 0735               | 613-07005 | Type Five Pull Box                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,900.00000                              | 1.000                                       |                          | 4,900.00             |
| 0740               | 613-10000 | Wiring                              | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 75,000.00000                             | 0.750                                       |                          | 56,250.00            |
| 0745               | 613-13010 | Luminaire(LED)(10,000 Lumens)       | 29.000                                   | 13.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,100.00000                              | 13.000                                      |                          | 14,300.00            |
| 0745               |           | MATERIAL ALLOWANCE Luminaires       |  | 12.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 315.00000                                | 12.000                                      |                          | 3,780.00             |
| 0745               |           | MATERIAL ALLOWANCE Luminaires HSS   |  | 4.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 345.00000                                | 4.000                                       |                          | 1,380.00             |

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                 |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                 |  |   |                          |                      |
| 0750               | 613-20200 | Luminaire (Install Only)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 605.00000                                | 1.000                                       |                          | 605.00               |
| 0755               | 613-32300 | Light Standard Steel (30 Foot)  | 29.000                                   | 13.000                                      |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 3,900.00000                              | 13.000                                      |                          | 50,700.00            |
| 0755               |           | MATERIAL ALLOWANCE 30 Foot Pole |  | 16.000                                      |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 2,070.00000                              | 16.000                                      |                          | 33,120.00            |
| 0760               | 613-40000 | Concrete Foundation Pad         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 3,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0765               | 613-40010 | Light Standard Foundation       | 29.000                                   | 13.000                                      |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 2,500.00000                              | 13.000                                      |                          | 32,500.00            |
| 0770               | 613-50100 | Lighting Control Center         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 11,000.00000                             | 1.000                                       |                          | 11,000.00            |
| 0775               | 613-50109 | Meter Power Pedestal            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 7,900.00000                              | 1.000                                       |                          | 7,900.00             |
| 0780               | 614-00011 | Sign Panel (Class I)            | 650.000                                  | 258.900                                     |                          |                      |
|                    |           |                                 | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 31.00000                                 | 258.900                                     |                          | 8,025.90             |
| 0785               | 614-00012 | Sign Panel (Class II)           | 105.000                                  | 14.300                                      |                          |                      |
|                    |           |                                 | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 37.00000                                 | 14.300                                      |                          | 529.10               |
| 0790               | 614-00013 | Sign Panel (Class III)          | 64.000                                   | 64.000                                      |                          |                      |
|                    |           |                                 | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 45.00000                                 | 64.000                                      |                          | 2,880.00             |
| 0795               | 614-00612 | Steel Signpost (W 6x12)         | 32.000                                   | 31.200                                      |                          |                      |
|                    |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 121.00000                                | 31.200                                      |                          | 3,775.20             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0800               | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket)           | 32.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 455.00000                                | 13.000                                      |                          | 5,915.00             |
| 0805               | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 58.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 757.00000                                | 21.000                                      |                          | 15,897.00            |
| 0810               | 614-03001 | Concrete Footing (Type 1)                                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,815.00000                              | 2.000                                       |                          | 3,630.00             |
| 0815               | 614-70150 | Pedestrian Signal Face (16) (Countdown)                      | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 850.00000                                | 6.000                                       |                          | 5,100.00             |
| 0820               | 614-70336 | Traffic Signal Face (12-12-12)                               | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,225.00000                              | 15.000                                      |                          | 18,375.00            |
| 0825               | 614-72860 | Pedestrian Push Button                                       | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 605.00000                                | 7.000                                       |                          | 4,235.00             |
| 0830               | 614-72863 | Pedestrian Push Button Post Assembly                         | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,025.00000                              | 5.000                                       |                          | 15,125.00            |
| 0835               | 614-72875 | Loop Detector Wire   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0840               | 614-80001 | Flashing Beacon (Solar Powered)                              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0845               | 614-80003 | Rectangular Rapid Flashing Beacon                            | 12.000                                   | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,400.00000                             | 4.000                                       |                          | 41,600.00            |
| 0845               |           | MATERIAL ALLOWANCE No Test Required                          |  | 3.068                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,400.00000                             | 3.068                                       |                          | 31,907.20            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0850               | 614-81020 | Traffic Signal-Light Pole Steel (2 Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 56,000.00000                             | 1.000                                       |                          | 56,000.00            |
| 0855               | 614-84000 | Traffic Signal Pedestal Pole Steel           | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,400.00000                              | 4.000                                       |                          | 17,600.00            |
| 0860               | 619-00007 | Connect To Existing Waterline                | 19.000                                   | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 7.000                                       |                          | 21,000.00            |
| 0860               |           | MATERIAL ALLOWANCE Fittings                  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,111.52000                              | 0.000                                       |                          | 0.00                 |
| 0861               | 619-00007 | Connect To Existing Waterline CMO 23         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 985.00000                                | 0.000                                       |                          | 0.00                 |
| 0865               | 619-40060 | 3/4 Inch Copper Pipe                         | 560.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 97.00000                                 | 0.000                                       |                          | 0.00                 |
| 0865               |           | MATERIAL ALLOWANCE Tubing                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.83689                                 | 0.000                                       |                          | 0.00                 |
| 0866               | 619-40060 | 3/4 In Copper Pipe CMO 23                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0870               | 619-50320 | 4 Inch Plastic Pipe                          | 619.000                                  | 181.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 257.00000                                | 181.000                                     |                          | 46,517.00            |
| 0870               |           | MATERIAL ALLOWANCE Pipe and Fittings         |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.34951                                  | 0.000                                       |                          | 0.00                 |
| 0871               | 619-50320 | 4 In Plastic Pipe CMO 23                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                      |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0875               | 619-50480 | 6 Inch Plastic Pipe                  | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0875               |           | MATERIAL ALLOWANCE Pipe and Fittings |  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 17.55054                                 | 0.000                                       |                          | 0.00                 |
| 0876               | 619-50480 | 6 In Plastic Pipe CMO 23             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0880               | 619-50640 | 8 Inch Plastic Pipe                  | 2,593.000                                | 1,293.200                                   |                          |                      |
|                    |           |                                      | LF                                       | 280.000                                     | 71,400.00                |                      |
|                    |           |                                      | 255.00000                                | 1,573.200                                   |                          | 401,166.00           |
| 0880               |           | MATERIAL ALLOWANCE Pipe and Fittings |  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 39.40098                                 | 0.000                                       |                          | 0.00                 |
| 0881               | 619-50640 | 8 In Plastic Pipe CMO 23             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0885               | 619-50800 | 10 Inch Plastic Pipe                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0885               |           | MATERIAL ALLOWANCE Pipe and Fittings |  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 47.51209                                 | 0.000                                       |                          | 0.00                 |
| 0886               | 619-50800 | 10 In Plastic Pipe CMO 23            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0887               | 619-50960 | 12 In Plastic Pipe CMO 23            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0890               | 619-51200 | 15 Inch Plastic Pipe                 | 441.800                                  | 441.800                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 255.00000                                | 441.800                                     |                          | 112,659.00           |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                      |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0890               |           | MATERIAL ALLOWANCE Pipe and Fittings |  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 107.98169                                | 0.000                                       |                          | 0.00                 |
| 0895               | 619-71516 | 2 Inch Air and Vacuum Valve          | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,700.00000                              | 1.000                                       |                          | 5,700.00             |
| 0895               |           | MATERIAL ALLOWANCE Fittings          |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,391.25500                              | 0.000                                       |                          | 0.00                 |
| 0896               | 619-71516 | 2 In Air and Vacuum Valve CMO 23     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 14,925.00000                             | 0.000                                       |                          | 0.00                 |
| 0900               | 619-75048 | 6 Inch Gate Valve                    | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,010.00000                              | 3.000                                       |                          | 6,030.00             |
| 0900               |           | MATERIAL ALLOWANCE valves            |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,269.12000                              | 0.000                                       |                          | 0.00                 |
| 0901               | 619-75048 | 6 In Gate Valve CMO 23               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,710.00000                              | 0.000                                       |                          | 0.00                 |
| 0905               | 619-75064 | 8 Inch Gate Valve                    | 5.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0905               |           | MATERIAL ALLOWANCE Valves            |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,735.80000                              | 0.000                                       |                          | 0.00                 |
| 0906               | 619-75064 | 8 In Gate Valve CMO 23               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,905.00000                              | 0.000                                       |                          | 0.00                 |
| 0910               | 619-75080 | 10 Inch Gate Valve                   | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,000.00000                              | 5.000                                       |                          | 25,000.00            |

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ESTIMATE RUN

ESTIMATE NO: 0024

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0910               |           | MATERIAL ALLOWANCE valves                    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,068.20800                              | 0.000                                       |                          | 0.00                 |
| 0911               | 619-75080 | 10 In Gate Valve CMO 23                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,045.00000                              | 0.000                                       |                          | 0.00                 |
| 0915               | 619-75116 | 16 Inch Gate Valve                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0915               |           | MATERIAL ALLOWANCE valve                     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,111.31000                             | 0.000                                       |                          | 0.00                 |
| 0920               | 619-78036 | 4-1/2 Inch Fire Hydrant                      | 8.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,300.00000                              | 1.000                                       |                          | 6,300.00             |
| 0920               |           | MATERIAL ALLOWANCE fire hydrant and fittings |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,167.46500                              | 0.000                                       |                          | 0.00                 |
| 0921               | 619-78036 | 4-1/2 In Fire Hydrant CMO 23                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,425.00000                             | 0.000                                       |                          | 0.00                 |
| 0925               | 621-00450 | Detour Pavement                              | 9,000.000                                | 6,550.600                                   |                          |                      |
|                    |           |  | SY                                       | 427.900                                     | 46,213.20                |                      |
|                    |           |  | 108.00000                                | 6,978.500                                   |                          | 753,678.00           |
| 0930               | 622-00000 | Sewage Pumping                               | 10.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,200.00000                              | 3.000                                       |                          | 6,600.00             |
| 0931               | 622-00000 | Sewage Pumping CMO 23                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,750.00000                              | 0.000                                       |                          | 0.00                 |
| 0935               | 623-09905 | Irrigation Assembly                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,300.00000                              | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

ESTIMATE NO: 0024

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0935               |           | MATERIAL ALLOWANCE fittings                                     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,825.38000                              | 0.000                                       |                          | 0.00                 |
| 0940               | 625-00000 | Construction Surveying  | 1.000                                    | 0.650                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 450,000.00000                            | 0.650                                       |                          | 292,500.00           |
| 0945               | 625-00001 | Construction Surveying (Hourly)                                 | 100.000                                  | 79.250                                      |                          |                      |
|                    |           |   | HOOR                                     | 12.000                                      | 2,520.00                 |                      |
|                    |           |   | 210.00000                                | 91.250                                      |                          | 19,162.50            |
| 0950               | 625-00001 | Construction Surveying (Hourly) (Pointman)                      | 200.000                                  | 78.400                                      |                          |                      |
|                    |           |   | HOOR                                     | 4.000                                       | 840.00                   |                      |
|                    |           |   | 210.00000                                | 82.400                                      |                          | 17,304.00            |
| 0955               | 626-00000 | Mobilization  | 1.000                                    | 0.815                                       |                          |                      |
|                    |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,807,000.00000                          | 0.815                                       |                          | 1,472,705.00         |
| 0960               | 627-00008 | Modified Epoxy Pavement Marking                                 | 61.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0965               | 627-00013 | Pavement Marking Paint (High Build)                             | 186.000                                  | 84.300                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 84.300                                      |                          | 75,870.00            |
| 0970               | 627-00031 | Raised Pavement Marker  | 53.000                                   | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 1.000                                       |                          | 25.00                |
| 0975               | 627-30407 | Preformed Thermoplastic Pavement Marking (Word-Symbol)<br>(Spec | 3,434.000                                | 317.200                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 317.200                                     |                          | 6,978.40             |
| 0980               | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop<br>Line)   | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0985               | 627-30411 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop<br>Line) ( | 2,953.000                                | 1,874.700                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 1,874.700                                   |                          | 41,243.40            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0990               | 629-01001 | Survey Monument (Type 1)                 | 86.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 136.00000                                | 0.000                                       |                          | 0.00                 |
| 0995               | 629-01005 | Survey Monument (Type 5)                 | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 1000               | 629-01006 | Survey Monument (Type 6)                 | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 280.00000                                | 0.000                                       |                          | 0.00                 |
| 1005               | 630-00000 | Flagging                                 | 19,793.000                               | 11,963.750                                  |                          |                      |
|                    |           |  | HOOR                                     | 582.500                                     | 23,882.50                |                      |
|                    |           |  | 41.00000                                 | 12,546.250                                  |                          | 514,396.25           |
| 1010               | 630-00007 | Traffic Control Inspection               | 495.000                                  | 353.000                                     |                          |                      |
|                    |           |  | DAY                                      | 14.000                                      | 3,430.00                 |                      |
|                    |           |  | 245.00000                                | 367.000                                     |                          | 89,915.00            |
| 1015               | 630-00012 | Traffic Control Management               | 664.000                                  | 367.000                                     |                          |                      |
|                    |           |  | DAY                                      | 21.000                                      | 26,250.00                |                      |
|                    |           |  | 1,250.00000                              | 388.000                                     |                          | 485,000.00           |
| 1020               | 630-80335 | Barricade (Type 3 M-A) (Temporary)       | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 245.00000                                | 5.000                                       |                          | 1,225.00             |
| 1025               | 630-80340 | Pedestrian Barricade (ADA)               | 540.000                                  | 270.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 270.000                                     |                          | 10,260.00            |
| 1030               | 630-80341 | Construction Traffic Sign (Panel Size A) | 200.000                                  | 90.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.500                                       | 37.50                    |                      |
|                    |           |  | 75.00000                                 | 90.500                                      |                          | 6,787.50             |
| 1035               | 630-80342 | Construction Traffic Sign (Panel Size B) | 65.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 27.000                                      |                          | 2,700.00             |
| 1040               | 630-80343 | Construction Traffic Sign (Panel Size C) | 5.000                                    | 2.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 2.500                                       |                          | 375.00               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1045               | 630-80344 | Construction Traffic Sign (Special)                         | 150.000                                  | 42.250                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 42.250                                      |                          | 1,605.50             |
| 1050               | 630-80355 | Portable Message Sign Panel                                 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,000.00000                             | 2.000                                       |                          | 26,000.00            |
| 1055               | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 1.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,200.00000                              | 1.500                                       |                          | 9,300.00             |
| 1060               | 630-80360 | Drum Channelizing Device                                    | 271.000                                  | 135.500                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 135.500                                     |                          | 3,387.50             |
| 1065               | 630-80363 | Drum Channelizing Device (With Light) (Flashing)            | 53.000                                   | 26.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 26.500                                      |                          | 1,325.00             |
| 1070               | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn)         | 50.000                                   | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 6.000                                       |                          | 300.00               |
| 1075               | 630-80367 | Portable Traffic Speed Monitor                              | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,150.00000                              | 1.000                                       |                          | 5,150.00             |
| 1080               | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install)          | 1,000.000                                | 354.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67.00000                                 | 354.000                                     |                          | 23,718.00            |
| 1085               | 630-80380 | Traffic Cone  | 300.000                                  | 75.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.25000                                  | 75.000                                      |                          | 93.75                |
| 1090               | 630-80440 | Portable Rumble Strips (Temporary)                          | 24.000                                   | 1.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,900.00000                              | 1.500                                       |                          | 2,850.00             |
| 1095               | 630-85010 | Impact Attenuator (Temporary)                               | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,700.00000                              | 1.000                                       |                          | 3,700.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1100               | 630-86801 | Traffic Signal (Temporary)                   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95,000.00000                             | 0.500                                       |                          | 47,500.00            |
| 1105               | 632-00000 | Night Work Lighting                          | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50,000.00000                             | 0.500                                       |                          | 25,000.00            |
| 1110               | 700-70010 | F/A Minor Contract Revisions                 | 275,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1115               | 700-70016 | F/A Fuel Cost Adjustment                     | 50,000.000                               | -11,747.330                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -11,747.330                                 |                          | -11,747.33           |
| 1120               | 700-70018 | F/A Roadway Smoothness Incentive             | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1125               | 700-70019 | F/A Asphalt Cement Cost Adjustment           | 0.010                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1130               | 700-70025 | F/A Quality Incentive Payment                | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1135               | 700-70035 | F/A Public Information Management (Tier III) | 90,000.000                               | 44,872.770                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 44,872.770                                  |                          | 44,872.77            |
| 1140               | 700-70035 | F/A Scheduling Facilitator                   | 40,000.000                               | 25,397.540                                  |                          |                      |
|                    |           |  | F A                                      | 4,218.160                                   | 4,218.16                 |                      |
|                    |           |  | 1.00000                                  | 29,615.700                                  |                          | 29,615.70            |
| 1145               | 700-70060 | F/A Adjust                                   | 200,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1150               | 700-70082 | F/A Furnish & Install Electrical Service     | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1155               | 700-70111 | Project First Program   | 3,000.000                                | 3,000.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,000.000                                   |                          | 3,000.00             |
| 1160               | 700-70310 | F/A Landscaping   | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1165               | 700-70320 | F/A Sprinklers  | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1170               | 700-70380 | F/A Erosion Control   | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1175               | 700-70587 | F/A Hazardous Waste Disposal (Off-Site Disposal)              | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1180               | 700-70589 | F/A Environmental Health & Safety Management                  | 50,000.000                               | 3,976.030                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,976.030                                   |                          | 3,976.03             |
| 1205               | 614-72886 | Intersection Detect Sys (Camera) Vantage Next Camera          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,000.00000                             | 3.000                                       |                          | 42,000.00            |
| 1205               |           | MATERIAL ALLOWANCE Traffic Equipment                          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1210               | 614-72886 | Intersection Detect Sys (Camera) Vantage Vectro Hybrid Camera | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,000.00000                             | 2.000                                       |                          | 28,000.00            |
| 1210               |           | MATERIAL ALLOWANCE Traffic Equipment                          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1215               | 206-00000 | Str Excav (Stabilization) CM05                                | 1,400.000                                | 688.800                                     |                          |                      |
|                    |           |   | CY                                       | 126.400                                     | 10,206.80                |                      |
|                    |           |   | 80.75000                                 | 815.200                                     |                          | 65,827.40            |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1220               | 206-00510 | Filter Matl (CL A) CMO 5                     | 1,400.000                                | 778.600                                     |                          |                      |
|                    |           |  | CY                                       | 139.300                                     | 4,875.50                 |                      |
|                    |           |  | 35.00000                                 | 917.900                                     |                          | 32,126.50            |
| 1225               | 420-00300 | Geotextile (Reinforcement) CMO 5             | 3,000.000                                | 2,641.700                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.25000                                  | 2,641.700                                   |                          | 11,227.23            |
| 1225               |           | MATERIAL ALLOWANCE fabric                    |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.12500                                  | 0.000                                       |                          | 0.00                 |
| 1230               | 900-00006 | Added Item (Dollar)/ Project Price Reduction | -288.610                                 | -288.610                                    |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -288.610                                    |                          | -288.61              |
| 1235               | 304-01000 | ABC (CL 1)                                   | 756.810                                  | 756.810                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.00000                                 | 756.810                                     |                          | 29,515.59            |
| 1250               | 619-50160 | 2 In Plastic Pipe                            | 334.000                                  | 334.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 97.50000                                 | 334.000                                     |                          | 32,565.00            |
| 1255               | 619-75016 | 2 In Gate Valve                              | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,415.00000                              | 6.000                                       |                          | 8,490.00             |
| 1260               | 630-80384 | Tubular Marker                               | 213.000                                  | 106.500                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.00000                                 | 106.500                                     |                          | 6,177.00             |
| 1265               | 700-70594 | F/A DRB Standing Committee                   | 20,000.000                               | 4,823.750                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,823.750                                   |                          | 4,823.75             |
| 1270               | 619-50480 | 6 In Plastic Pipe CMO 4                      | 577.000                                  | 177.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 151.79000                                | 177.000                                     |                          | 26,866.83            |
| 1275               | 619-50640 | 8 In Plastic Pipe CMO 4                      | 490.000                                  | 135.500                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 242.40000                                | 135.500                                     |                          | 32,845.20            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1280               | 619-50800 | 10 In Plastic Pipe CMO 4  | 2,473.000                                | 1,172.500                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 227.45000                                | 1,172.500                                   |                          | 266,685.13           |
| 1285               | 900-00014 | Added Item (Lump Sum)/ MVC New Savings Per SS 104.07(D)             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1286               | 900-00014 | Added Item (Lump Sum)/ VECP New Savings Per SS 104.07(D)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 1290               | 900-00006 | Added Item (Dollar)/ MVC VECP Shared Savings                        | 3,743.660                                | 3,743.660                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,743.660                                   |                          | 3,743.66             |
| 1295               | 608-10000 | Sidewalk Drain  | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 325.00000                                | 12.000                                      |                          | 3,900.00             |
| 1300               | 614-72855 | Traf Sig Ctrl Cabinet   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42,000.00000                             | 1.000                                       |                          | 42,000.00            |
| 1305               | 700-70050 | F/A Removal of Conoco Sign  | 6,700.000                                | 5,759.810                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 5,759.810                                   |                          | 5,759.81             |
| 1310               | 603-00036 | Culvert Lining (36 In)  | 115.000                                  | 115.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 429.68000                                | 115.000                                     |                          | 49,413.20            |
| 1500               | 900-00014 | Added Item (Lump Sum)/ Reimburseable costs for Disputes 1 through 4 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 705,379.19000                            | 1.000                                       |                          | 705,379.19           |
| 1501               | 900-00006 | Added Item (Dollar)/ Final Settlement Dispute 1,2,3,4               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 435,843.55000                            | 1.000                                       |                          | 435,843.55           |
| 1505               | 622-00270 | Bollard CMO 23  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| -----   |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                      |
| 1510  | 900-00024 | Added Item (Ton)/ Concrete Rubble Stabilization CMO 23 | 0.000                                    | 0.000                                       |                          |                      |
|   |           | TON  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 1515  | 900-00006 | Added Item (Dollar)/ Elim Storm Structure CMO 23       | 0.000                                    | 0.000                                       |                          |                      |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1520  | 900-00014 | Added Item (Lump Sum)/ Extended Overhead CMO 23        | 0.000                                    | 0.000                                       |                          |                      |
|   |           | L S  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 598,390.39000                            | 0.000                                       |                          | 0.00                 |
| -----   |           |  |  |   |                          |                      |
|   |           | CAT 0200   | CURRENT AMT                              | \$ 20,044,588.32                            | \$ 318,649.76            | \$11,651,434.60      |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 1190  | 620-00002 | Field Office (Class 2)                                 | 1.000                                    | 1.000                                       |                          |                      |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 116,000.00000                            | 1.000                                       |                          | 116,000.00           |
| 1195  | 620-00012 | Field Laboratory (Class 2)                             | 1.000                                    | 1.000                                       |                          |                      |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 114,000.00000                            | 1.000                                       |                          | 114,000.00           |
| 1200  | 620-00020 | Sanitary Facility                                      | 1.000                                    | 1.000                                       |                          |                      |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 51,000.00000                             | 1.000                                       |                          | 51,000.00            |
| -----   |           |  |  |   |                          |                      |
|   |           | CAT 0400   | CURRENT AMT                              | \$ 281,000.00                               | \$ 0.00                  | \$ 281,000.00        |
| -----   |           |  |  |   |                          |                      |
|   |           | PROJECT TOTAL  | CURRENT AMT                              | \$ 20,325,588.32                            | \$ 318,649.76            | \$11,932,434.60      |