

ESTIMATE SUMMARY

CONTID: C22601

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22601-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH7 REGION 1 RESURFACING

PERCENT TIME: 17.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: NHPP007A-027

SH7 REGION 1 RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

BROOMFIELD, REGION 1

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

345 West 62nd Avenue

Denver

CO 80216 (303)289-8555

PAY PERIOD ENDING 08/31/2024

DATE TIME STARTED 07/11/2024

DATE LET 06/06/2024

DATE WORK BEGAN 07/29/2024

DATE AWARDED 06/26/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/10/2024

DATE ACCEPTED

DATE NOTICE TO PROCEED 07/11/2024

|   | CURRENT TOTAL         | THIS ESTIMATE   |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 10,335,122.03 PARTICIPATING   | \$ 1,057,166.86       | \$ 1,057,166.86 |
| AWARD PROJECT AMT: \$ 8,951,969.26 NON-PARTICIPATING  | 0.00                  | 0.00            |
| PERCENT COMPLETE: 10.23% TOTAL EARNINGS               | 1,057,166.86          | 1,057,166.86    |
| FUNDS AVAILABLE: \$ 9,277,955.17 STOCKPILED MATERIALS | 0.00                  | 0.00            |
|   | GROSS EARNINGS        | 1,057,166.86    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -25,790.01            | -25,790.01      |
|   | SECURITIES ENCUMBERED | 0.00            |
|   | NET EARNINGS          | 1,031,376.85    |
|   | LIQUIDATED DAMAGES    | 0.00            |
|   | AUTOPAY ADJUSTMENT    | 0.00            |
|   | AMOUNT DUE            | 1,031,376.85    |
|   | OTHER ADJUSTMENTS     | 0.00            |
|   | PAYMENT DUE           | \$ 1,031,376.85 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22601  
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 PROJECT: NHPP007A-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 35,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00090 | Removal of Delineator            | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00200 | Removal of Sidewalk              | 157.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 157.000                                     | 6,562.60                 |                      |
|                    |           |                                  | 41.80000                                 | 157.000                                     |                          | 6,562.60             |
| 0020               | 202-00203 | Removal of Curb and Gutter       | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 53.000                                      | 874.50                   |                      |
|                    |           |                                  | 16.50000                                 | 53.000                                      |                          | 874.50               |
| 0025               | 202-00206 | Removal of Concrete Curb Ramp    | 295.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 295.000                                     | 12,331.00                |                      |
|                    |           |                                  | 41.80000                                 | 295.000                                     |                          | 12,331.00            |
| 0030               | 202-00220 | Removal of Asphalt Mat           | 10,141.000                               | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 308.380                                     | 11,410.06                |                      |
|                    |           |                                  | 37.00000                                 | 308.380                                     |                          | 11,410.06            |
| 0035               | 202-00240 | Removal of Asphalt Mat (Planing) | 270,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 69,208.830                                  | 138,417.66               |                      |
|                    |           |                                  | 2.00000                                  | 69,208.830                                  |                          | 138,417.66           |
| 0040               | 202-00250 | Removal of Pavement Marking      | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3.05000                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00810 | Removal of Ground Sign           | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 202-00821 | Removal of Sign Panel            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 127.60000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 202-01130 | Removal of Guardrail Type 3      | 3,008.000                                | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 9.50000                                  | 0.000                                       |                          | 0.00                 |

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| -----              |           |                              |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                              |  |   |                          |                      |
| 0060               | 202-01300 | Removal of End Anchorage     | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 308.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 202-04002 | Clean Culvert                | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 4,675.00000                              | 0.000                                       |                          | 0.00                 |
| 0070               | 202-04005 | Clean Valve Box              | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 203-01500 | Blading                      | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                              | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 262.15000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01550 | Dozing                       | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                              | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 363.30000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01594 | Combination Loader           | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                              | HOURL                                    | 10.000                                      | 2,084.50                 |                      |
|                    |           |                              | 208.45000                                | 10.000                                      |                          | 2,084.50             |
| 0090               | 203-01597 | Potholing                    | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                              | HOURL                                    | 46.250                                      | 10,175.00                |                      |
|                    |           |                              | 220.00000                                | 46.250                                      |                          | 10,175.00            |
| 0095               | 207-00700 | Topsoil (Onsite)             | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 61.10000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00002 | Erosion Log Type 1 (12 Inch) | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 5.85000                                  | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00020 | Silt Fence                   | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1.65000                                  | 0.000                                       |                          | 0.00                 |
| 0110               | 208-00035 | Aggregate Bag                | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 8.55000                                  | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00045 | Concrete Washout Structure                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 2,640.00                 |                      |
|                    |           |  | 2,640.00000                              | 1.000                                       |                          | 2,640.00             |
| 0120               | 208-00051 | Storm Drain Inlet Protection (Type I)        | 180.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 80.000                                      | 684.00                   |                      |
|                    |           |  | 8.55000                                  | 80.000                                      |                          | 684.00               |
| 0125               | 208-00075 | Pre-fabricated Vehicle Tracking Pad          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0130               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.15000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 158.45000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 208-00106 | Sweeping (Sediment Removal)                  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 192.50000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 208-00107 | Removal of Trash                             | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 128.25000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 208-00207 | Erosion Control Management                   | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 18.000                                      | 4,554.00                 |                      |
|                    |           |  | 253.00000                                | 18.000                                      |                          | 4,554.00             |
| 0155               | 210-00810 | Reset Ground Sign                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 495.00000                                | 0.000                                       |                          | 0.00                 |
| 0160               | 210-02510 | Relay Sprinkler System                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 1.000                                       | 16,500.00                |                      |
|                    |           |  | 16,500.00000                             | 1.000                                       |                          | 16,500.00            |
| 0165               | 210-04010 | Adjust Manhole                               | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 807.80000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 210-04050 | Adjust Valve Box                               | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 419.55000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 211-03005 | Dewatering                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0180               | 212-00028 | Seeding (Wetlands)                             | 0.050                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75,229.00000                             | 0.000                                       |                          | 0.00                 |
| 0185               | 212-00050 | Sod  | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 212-00701 | Compost (Mechanically Applied)                 | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 134.20000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) | 5,250.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.30000                                  | 0.000                                       |                          | 0.00                 |
| 0200               | 212-00703 | Humate   | 380.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.90000                                  | 0.000                                       |                          | 0.00                 |
| 0205               | 212-00704 | Mycorrhizae                                    | 33.200                                   | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.05000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 212-00706 | Seeding (Native) Drill                         | 0.200                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,612.50000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 212-00707 | Seeding (Native) Hydraulic                     | 0.500                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,904.00000                              | 0.000                                       |                          | 0.00                 |
| 0220               | 213-00002 | Mulching (Weed Free Hay)                       | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,037.30000                              | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 213-00061 | Mulch Tackifier   | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.75000                                  | 0.000                                       |                          | 0.00                 |
| 0230               | 213-00067 | Rock Mulch (Weed Free)  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.70000                                  | 0.000                                       |                          | 0.00                 |
| 0235               | 214-00000 | Landscape Maintenance   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,079.00000                             | 0.000                                       |                          | 0.00                 |
| 0240               | 216-00101 | Soil Retention Blanket (Straw-Coconut)<br>(Photodegradable Clas | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.20000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 217-00020 | Herbicide Treatment   | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 240-00000 | Wildlife Biologist  | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 5.500                                       | 816.75                   |                      |
|                    |           |   | 148.50000                                | 5.500                                       |                          | 816.75               |
| 0255               | 304-06007 | Aggregate Base Course (Class 6)                                 | 1,624.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 17.330                                      | 791.11                   |                      |
|                    |           |   | 45.65000                                 | 17.330                                      |                          | 791.11               |
| 0260               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                            | 3,657.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 14.440                                      | 2,093.80                 |                      |
|                    |           |   | 145.00000                                | 14.440                                      |                          | 2,093.80             |
| 0265               | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)                    | 86.830                                   | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 86.830                                      | 9,985.45                 |                      |
|                    |           |   | 115.00000                                | 86.830                                      |                          | 9,985.45             |
| 0270               | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28)                   | 35,600.000                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 3,839.570                                   | 353,240.44               |                      |
|                    |           |   | 92.00000                                 | 3,839.570                                   |                          | 353,240.44           |
| 0275               | 403-40000 | HMA SafetyEdge  | 80,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 1,351.000                                   | 3,377.50                 |                      |
|                    |           |   | 2.50000                                  | 1,351.000                                   |                          | 3,377.50             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 411-10255 | Emulsified Asphalt (Slow-Setting)                   | 15,918.000                               | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System) | 2,442.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.80000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 606-00930 | Guardrail Type 9 (Style CD)                         | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 441.05000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 606-01340 | End Anchorage Type 3D                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,622.50000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 606-01370 | Transition Type 3G                                  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,954.50000                              | 0.000                                       |                          | 0.00                 |
| 0305               | 606-01372 | Transition Type GR9-GR3                             | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,730.00000                              | 0.000                                       |                          | 0.00                 |
| 0310               | 606-01380 | Transition Type 3H                                  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,897.50000                              | 0.000                                       |                          | 0.00                 |
| 0315               | 606-01385 | Transition Type 3J                                  | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,727.00000                              | 0.000                                       |                          | 0.00                 |
| 0320               | 606-01390 | End Anchorage Type 3K                               | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,629.00000                              | 0.000                                       |                          | 0.00                 |
| 0325               | 606-02003 | End Anchorage (Nonflared)                           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,136.00000                              | 0.000                                       |                          | 0.00                 |
| 0330               | 606-02005 | End Anchorage (Flared)                              | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,119.50000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS | UNIT PRICE  | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|----------------------------|-------------|---|--------------------------|----------------------|
| -----              |           |  |                            |             |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |                            |             |   |                          |                      |
| 0335               | 607-11525 | Fence (Plastic)  | 500.000                    |             | 0.000                                       |                          |                      |
|                    |           |  | LF                         |             | 43.000                                      | 101.05                   |                      |
|                    |           |  |                            | 2.35000     | 43.000                                      |                          | 101.05               |
| 0340               | 608-00000 | Concrete Sidewalk  | 157.000                    |             | 0.000                                       |                          |                      |
|                    |           |  | SY                         |             | 157.000                                     | 15,715.70                |                      |
|                    |           |  |                            | 100.10000   | 157.000                                     |                          | 15,715.70            |
| 0345               | 608-00010 | Concrete Curb Ramp   | 295.000                    |             | 0.000                                       |                          |                      |
|                    |           |  | SY                         |             | 295.000                                     | 58,410.00                |                      |
|                    |           |  |                            | 198.00000   | 295.000                                     |                          | 58,410.00            |
| 0350               | 609-21020 | Curb and Gutter Type 2 (Section II-B)                        | 800.000                    |             | 0.000                                       |                          |                      |
|                    |           |  | LF                         |             | 83.000                                      | 4,565.00                 |                      |
|                    |           |  |                            | 55.00000    | 83.000                                      |                          | 4,565.00             |
| 0355               | 612-00041 | Delineator (Flexible) (Type I)                               | 50.000                     |             | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 121.00000   | 0.000                                       |                          | 0.00                 |
| 0360               | 612-00042 | Delineator (Flexible) (Type II)                              | 50.000                     |             | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 121.00000   | 0.000                                       |                          | 0.00                 |
| 0365               | 612-00043 | Delineator (Flexible) (Type III)                             | 50.000                     |             | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 121.00000   | 0.000                                       |                          | 0.00                 |
| 0370               | 614-00011 | Sign Panel (Class I)   | 220.000                    |             | 0.000                                       |                          |                      |
|                    |           |  | SF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 58.50000    | 0.000                                       |                          | 0.00                 |
| 0375               | 614-00012 | Sign Panel (Class II)  | 93.000                     |             | 0.000                                       |                          |                      |
|                    |           |  | SF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 39.60000    | 0.000                                       |                          | 0.00                 |
| 0380               | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 24.000                     |             | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 715.00000   | 0.000                                       |                          | 0.00                 |
| 0385               | 614-70200 | Accessible Pedestrian Signal                                 | 1.000                      |             | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 2,365.00000 | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 614-72860 | Pedestrian Push Button                                     | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 614-72863 | Pedestrian Push Button Post Assembly                       | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,848.00000                              | 0.000                                       |                          | 0.00                 |
| 0400               | 625-00000 | Construction Surveying                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 7,042.20                 |                      |
|                    |           |  | 70,422.00000                             | 0.100                                       |                          | 7,042.20             |
| 0405               | 626-00000 | Mobilization   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.500                                       | 197,500.00               |                      |
|                    |           |  | 395,000.00000                            | 0.500                                       |                          | 197,500.00           |
| 0410               | 626-01113 | Public Information Management (Tier III)                   | 130.000                                  | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 42.000                                      | 3,372.60                 |                      |
|                    |           |  | 80.30000                                 | 42.000                                      |                          | 3,372.60             |
| 0415               | 627-00008 | Modified Epoxy Pavement Marking                            | 1,244.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 137.50000                                | 0.000                                       |                          | 0.00                 |
| 0420               | 627-00013 | Pavement Marking Paint (High Build)                        | 3,141.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 501.250                                     | 33,358.19                |                      |
|                    |           |  | 66.55000                                 | 501.250                                     |                          | 33,358.19            |
| 0425               | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)        | 4,843.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.45000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 3,575.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.15000                                 | 0.000                                       |                          | 0.00                 |
| 0435               | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 3,956.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.75000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 629-01110 | Locate Monuments   | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 4.000                                       | 8,448.00                 |                      |
|                    |           |  | 2,112.00000                              | 4.000                                       |                          | 8,448.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 630-00000 | Flagging                                 | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | 49.50000                                 | 492.750                                     | 24,391.13                |                      |
|                    |           |  |  | 492.750                                     |                          | 24,391.13            |
| 0450               | 630-00003 | Uniformed Traffic Control                | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |  | 165.00000                                | 32.500                                      | 5,362.50                 |                      |
|                    |           |  |  | 32.500                                      |                          | 5,362.50             |
| 0455               | 630-00006 | Uniformed Traffic Control (Vehicle)      | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |  | 165.00000                                | 32.500                                      | 5,362.50                 |                      |
|                    |           |  |  | 32.500                                      |                          | 5,362.50             |
| 0460               | 630-00007 | Traffic Control Inspection               | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | 412.50000                                | 8.000                                       | 3,300.00                 |                      |
|                    |           |  |  | 8.000                                       |                          | 3,300.00             |
| 0465               | 630-00012 | Traffic Control Management               | 125.000                                  | 0.000                                       |                          |                      |
|                    |           |  | 1,815.00000                              | 17.000                                      | 30,855.00                |                      |
|                    |           |  |  | 17.000                                      |                          | 30,855.00            |
| 0470               | 630-00015 | Uniformed Traffic Control Coordination   | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | 82.50000                                 | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.000                                       |                          | 0.00                 |
| 0475               | 630-80335 | Barricade (Type 3 M-A) (Temporary)       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 137.50000                                | 3.000                                       | 412.50                   |                      |
|                    |           |  |  | 3.000                                       |                          | 412.50               |
| 0480               | 630-80340 | Pedestrian Barricade (ADA)               | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |  | 38.50000                                 | 159.000                                     | 6,121.50                 |                      |
|                    |           |  |  | 159.000                                     |                          | 6,121.50             |
| 0485               | 630-80341 | Construction Traffic Sign (Panel Size A) | 107.000                                  | 0.000                                       |                          |                      |
|                    |           |  | 49.50000                                 | 53.500                                      | 2,648.25                 |                      |
|                    |           |  |  | 53.500                                      |                          | 2,648.25             |
| 0490               | 630-80342 | Construction Traffic Sign (Panel Size B) | 66.000                                   | 0.000                                       |                          |                      |
|                    |           |  | 71.50000                                 | 27.000                                      | 1,930.50                 |                      |
|                    |           |  |  | 27.000                                      |                          | 1,930.50             |
| 0495               | 630-80343 | Construction Traffic Sign (Panel Size C) | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 93.50000                                 | 4.000                                       | 374.00                   |                      |
|                    |           |  |  | 4.000                                       |                          | 374.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0500               | 630-80350 | Vertical Panel  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 20.500                                      | 789.25                   |                      |
|                    |           |   | 38.50000                                 | 20.500                                      |                          | 789.25               |
| 0505               | 630-80355 | Portable Message Sign Panel                                 | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 9,625.00                 |                      |
|                    |           |   | 9,625.00000                              | 1.000                                       |                          | 9,625.00             |
| 0510               | 630-80357 | Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0515               | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.500                                       | 1,650.00                 |                      |
|                    |           |   | 3,300.00000                              | 0.500                                       |                          | 1,650.00             |
| 0520               | 630-80360 | Drum Channelizing Device                                    | 70.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 14.500                                      | 558.25                   |                      |
|                    |           |   | 38.50000                                 | 14.500                                      |                          | 558.25               |
| 0525               | 630-80363 | Drum Channelizing Device (With Light) (Flashing)            | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.50000                                 | 0.000                                       |                          | 0.00                 |
| 0530               | 630-80380 | Traffic Cone  | 633.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 69.000                                      | 759.00                   |                      |
|                    |           |   | 11.00000                                 | 69.000                                      |                          | 759.00               |
| 0535               | 630-85020 | Mobile Attenuator   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.250                                       | 20,625.00                |                      |
|                    |           |   | 82,500.00000                             | 0.250                                       |                          | 20,625.00            |
| 0540               | 632-00000 | Night Work Lighting   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.250                                       | 5,500.00                 |                      |
|                    |           |   | 22,000.00000                             | 0.250                                       |                          | 5,500.00             |
| 0545               | 700-70010 | F/A Minor Contract Revisions                                | 700,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0550               | 700-70012 | F/A Asphalt Pavement Incentive                              | 281,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|---------------------------------|
| -----              |           |  |  |   |                          |                                 |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                                 |
| 0555               | 700-70016 | F/A Fuel Cost Adjustment                     | 0.010                                    | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0560               | 700-70018 | F/A Roadway Smoothness Incentive             | 232,000.000                              | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0565               | 700-70019 | F/A Asphalt Cement Cost Adjustment           | 0.010                                    | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0570               | 700-70023 | F/A On-The-Job Trainee                       | 3,840.000                                | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0575               | 700-70031 | F/A Interim Surface Repair                   | 42,700.000                               | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0580               | 700-70082 | F/A Furnish & Install Electrical Service     | 15,000.000                               | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0585               | 700-70111 | Project First Program                        | 4,000.000                                | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0590               | 700-70380 | F/A Erosion Control                          | 5,000.000                                | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0595               | 700-70589 | F/A Environmental Health & Safety Management | 10,000.000                               | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0600               | 700-70594 | F/A DRB Standing Committee                   | 50,000.000                               | 0.000                                       |                          |                                 |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| -----              |           |  |  |   |                          |                                 |
|                    |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 9,160,789.43          | \$ 1,025,315.49 \$ 1,025,315.49 |

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|---------------------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----                           |           |                                     |  |   |                          |                      |
| CAT NO0205 TRAFFIC SIGNAL ITEMS |           |                                     |  |   |                          |                      |
| 0605                            | 202-00827 | Removal of Pull Box                 | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |                                     | EACH                                     | 2.000                                       | 550.00                   |                      |
|                                 |           |                                     | 275.00000                                | 2.000                                       |                          | 550.00               |
| 0610                            | 202-00828 | Removal of Traffic Signal Equipment | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |                                     | 11,770.00000                             | 0.000                                       |                          | 0.00                 |
| 0615                            | 202-00860 | Removal of Pedestrian Push Button   | 9.000                                    | 0.000                                       |                          |                      |
|                                 |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                                     | 264.00000                                | 0.000                                       |                          | 0.00                 |
| 0620                            | 250-10023 | Fire Preemption Unit (Install Only) | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                                     | 792.00000                                | 0.000                                       |                          | 0.00                 |
| 0625                            | 503-00036 | Drilled Shaft (36 Inch)             | 57.000                                   | 0.000                                       |                          |                      |
|                                 |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                     | 924.00000                                | 0.000                                       |                          | 0.00                 |
| 0630                            | 503-00054 | Drilled Shaft (54 Inch)             | 21.000                                   | 0.000                                       |                          |                      |
|                                 |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                     | 1,155.00000                              | 0.000                                       |                          | 0.00                 |
| 0635                            | 613-00200 | 2 Inch Electrical Conduit           | 123.000                                  | 0.000                                       |                          |                      |
|                                 |           |                                     | LF                                       | 123.000                                     | 2,570.70                 |                      |
|                                 |           |                                     | 20.90000                                 | 123.000                                     |                          | 2,570.70             |
| 0640                            | 613-00206 | 2 Inch Electrical Conduit (Bored)   | 480.000                                  | 0.000                                       |                          |                      |
|                                 |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                     | 25.30000                                 | 0.000                                       |                          | 0.00                 |
| 0645                            | 613-00300 | 3 Inch Electrical Conduit           | 175.000                                  | 0.000                                       |                          |                      |
|                                 |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                     | 23.10000                                 | 0.000                                       |                          | 0.00                 |
| 0650                            | 613-00306 | 3 Inch Electrical Conduit (Bored)   | 965.000                                  | 0.000                                       |                          |                      |
|                                 |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                     | 29.70000                                 | 0.000                                       |                          | 0.00                 |
| 0655                            | 613-07004 | Type Four Pull Box                  | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |                                     | 2,970.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                           |           |  |  |   |                          |                      |
| CAT NO0205 TRAFFIC SIGNAL ITEMS |           |  |  |   |                          |                      |
| 0660                            | 613-07005 | Type Five Pull Box                     | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 4,290.00000                              | 0.000                                       |                          | 0.00                 |
| 0665                            | 613-10000 | Wiring                                 | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 39,380.00000                             | 0.000                                       |                          | 0.00                 |
| 0670                            | 613-13010 | Luminaire(LED)(10,000 Lumens)          | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 990.00000                                | 0.000                                       |                          | 0.00                 |
| 0675                            | 613-80130 | Service Meter Cabinet                  | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 13,640.00000                             | 0.000                                       |                          | 0.00                 |
| 0680                            | 614-10160 | Signal Head Backplates                 | 13.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 231.00000                                | 0.000                                       |                          | 0.00                 |
| 0685                            | 614-70336 | Traffic Signal Face (12-12-12)         | 26.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,595.00000                              | 0.000                                       |                          | 0.00                 |
| 0690                            | 614-70448 | Traffic Signal Face (12-12-12-12)      | 9.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,925.00000                              | 0.000                                       |                          | 0.00                 |
| 0695                            | 614-72836 | Conflict Monitor                       | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,815.00000                              | 0.000                                       |                          | 0.00                 |
| 0700                            | 614-72855 | Traffic Signal Controller Cabinet      | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 29,150.00000                             | 0.000                                       |                          | 0.00                 |
| 0705                            | 614-72886 | Intersection Detection System (Camera) | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 10,989.00000                             | 0.000                                       |                          | 0.00                 |
| 0710                            | 614-72887 | Microwave Vehicle Radar Detector       | 18.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 10,450.00000                             | 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 NO0205 TRAFFIC SIGNAL ITEMS |           |  |  |   |                          |                      |
| 0715                            | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 3.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 25,300.00000                             | 0.000                                       |                          | 0.00                 |
| 0720                            | 614-81175 | Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 41,800.00000                             | 0.000                                       |                          | 0.00                 |
| 0725                            | 614-86248 | Traffic Signal Controller (Type 2070LC)              | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 9,020.00000                              | 0.000                                       |                          | 0.00                 |
| 0730                            | 614-86800 | Uninterrupted Power Supply                           | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 9,680.00000                              | 0.000                                       |                          | 0.00                 |
| -----                           |           |  |  |   |                          |                      |
|                                 |           |  | CAT 0205                                 | CURRENT AMT \$                              | 674,989.70 \$            | 3,120.70 \$          |
|                                 |           |  |  |   |                          | 3,120.70             |
| -----                           |           |  |  |   |                          |                      |
| CAT NO0208 STREET LIGHTING      |           |  |  |   |                          |                      |
| 0735                            | 613-01200 | 2 Inch Electrical Conduit (Plastic)                  | 2,009.000                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0740                            | 613-07003 | Type Three Pull Box                                  | 3.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 2.000                                       | 3,740.00                 |                      |
|                                 |           |  | 1,870.00000                              | 2.000                                       |                          | 3,740.00             |
| 0745                            | 613-07004 | Type Four Pull Box                                   | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 2,970.00000                              | 0.000                                       |                          | 0.00                 |
| 0750                            | 613-07011 | Pull Box (11"x18"x12")                               | 9.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,320.00000                              | 0.000                                       |                          | 0.00                 |
| 0755                            | 613-13016 | Luminaire (LED) (16,000 Lumens)                      | 9.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,111.00000                              | 0.000                                       |                          | 0.00                 |
| 0760                            | 613-32300 | Light Standard Steel (30 Foot)                       | 9.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 2,860.00000                              | 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 NO0208 STREET LIGHTING |           |  |  |   |                          |                      |
| 0765                       | 613-40010 | Light Standard Foundation                      | 9.000                                    | 0.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 6,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0770                       | 613-50365 | Transformer Base                               | 9.000                                    | 0.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 1,111.00000                              | 0.000                                       |                          | 0.00                 |
| 0775                       | 613-80130 | Service Meter Cabinet                          | 3.000                                    | 0.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 13,640.00000                             | 0.000                                       |                          | 0.00                 |
| -----                      |           |  |  |   |                          |                      |
|                            |           |  | CAT 0208                                 | CURRENT AMT \$                              | 208,736.00 \$            | 3,740.00 \$          |
|                            |           |  |  |   |                          | 3,740.00             |
| CAT NO0210 DRAINAGE ITEMS  |           |  |  |   |                          |                      |
| 0780                       | 202-00035 | Removal of Pipe                                | 136.000                                  | 0.000                                       |                          |                      |
|                            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0785                       | 202-00037 | Removal of End Section                         | 2.000                                    | 0.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0790                       | 203-00010 | Unclassified Excavation (Complete In Place)    | 134.000                                  | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0795                       | 206-00065 | Structure Backfill (Flow-Fill)                 | 172.000                                  | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 247.50000                                | 0.000                                       |                          | 0.00                 |
| 0800                       | 420-00112 | Geotextile (Drainage) (Class 1)                | 213.000                                  | 0.000                                       |                          |                      |
|                            |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 13.20000                                 | 0.000                                       |                          | 0.00                 |
| 0805                       | 506-00206 | Riprap (6 Inch)                                | 42.000                                   | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 203.50000                                | 0.000                                       |                          | 0.00                 |
| 0810                       | 603-02360 | 45x29 Inch Reinforced Concrete Pipe Elliptical | 118.000                                  | 0.000                                       |                          |                      |
|                            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 440.00000                                | 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 NO0210 DRAINAGE ITEMS                     |           |   |  |   |                          |                      |              |
| 0815  | 603-02420 | 53x34 Inch Reinforced Concrete Pipe Elliptical        | 75.000                                   | 0.000                                       |                          |                      |              |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 610.50000                                | 0.000                                       |                          | 0.00                 |              |
| 0820  | 603-05136 | 45x29 Inch Reinforced Concrete End Section Elliptical | 4.000                                    | 0.000                                       |                          |                      |              |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 5,005.00000                              | 0.000                                       |                          | 0.00                 |              |
| 0825  | 603-05142 | 53x34 Inch Reinforced Concrete End Section Elliptical | 2.000                                    | 0.000                                       |                          |                      |              |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 5,637.50000                              | 0.000                                       |                          | 0.00                 |              |
| 0830  | 609-34006 | Gutter Type 2 (6 Foot) (Fast Track)                   | 73.000                                   | 0.000                                       |                          |                      |              |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |   | 121.00000                                | 0.000                                       |                          | 0.00                 |              |
|   |           |   |  |   |                          |                      |              |
|   |           |   | CAT 0210                                 | CURRENT AMT \$                              | 207,714.10 \$            | 0.00 \$              | 0.00         |
| -----   |           |   |  |   |                          |                      |              |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |              |
| 0835  | 620-00005 | Field Office (Special)                                | 1.000                                    | 0.000                                       |                          |                      |              |
|   |           |   | EACH                                     | 0.250                                       | 10,310.28                |                      |              |
|   |           |   | 41,241.10000                             | 0.250                                       |                          | 10,310.28            |              |
| 0840  | 620-00012 | Field Laboratory (Class 2)                            | 1.000                                    | 0.000                                       |                          |                      |              |
|   |           |   | EACH                                     | 0.250                                       | 8,990.44                 |                      |              |
|   |           |   | 35,961.75000                             | 0.250                                       |                          | 8,990.44             |              |
| 0845  | 620-00020 | Sanitary Facility                                     | 1.000                                    | 0.000                                       |                          |                      |              |
|   |           |   | EACH                                     | 1.000                                       | 5,689.95                 |                      |              |
|   |           |   | 5,689.95000                              | 1.000                                       |                          | 5,689.95             |              |
|   |           |   |  |   |                          |                      |              |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 82,892.80 \$             | 24,990.67 \$         | 24,990.67    |
|   |           |   | PROJECT TOTAL                            | CURRENT AMT \$                              | 10,335,122.03 \$         | 1,057,166.86 \$      | 1,057,166.86 |