

ESTIMATE SUMMARY

17:09:01

CONTID: C11959

ESTIMATE NO: 0016 PROG

SPEC YR: 1998

PCN: 11959-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
TROUT CREEK RD - EAST

TIME CHARGED: 214.5 DAYS  
PERCENT TIME: 62.90

TIME ALLOW:  
ORIG TIME ALLOW:

341 WORK DAYS  
300 WORK DAYS

PROJECT NO: STA 0242-026  
TROUT CREEK RD - EAST

NAME OF ROAD:

PROJECT COUNTIES: TELLER

CONTRACTOR:

PCL CONSTRUCTION SERVICES, INC.  
2000 S. COLORADO BLVD., TOWER TWO,  
SUITE 2-500  
DENVER CO 80222 303-365-6400

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 07/25/2001 | DATE TIME STARTED | 04/03/2000 |
| DATE LET               | 01/13/2000 | DATE WORK BEGAN   | 04/03/2000 |
| DATE AWARDED           | 02/09/2000 | DATE TIME STOPPED | 02/11/2002 |
| DATE CONTRACT EXECUTED | 02/09/2000 | DATE ACCEPTED     | 02/11/2002 |
| DATE NOTICE TO PROCEED | 04/03/2000 |                   |            |

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 7,490,992.57 PARTICIPATING        | \$ 6,112,866.06 | \$ 325,715.79 |
| AWARD PROJECT AMT:   | \$ 6,721,598.52 NON-PARTICIPATING    | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 81.60% TOTAL EARNINGS                | 6,112,866.06    | 325,715.79    |
| FUNDS AVAILABLE:     | \$ 1,378,126.51 STOCKPILED MATERIALS | 63,744.50       | -4,592.70     |
|                      | GROSS EARNINGS                       | 6,176,610.56    | 321,123.09    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -100,823.98     | 0.00          |
|                      | SECURITIES ENCUMBERED                | 100,823.98      | 0.00          |
|                      | NET EARNINGS                         | 6,176,610.56    | 321,123.09    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00          |
|                      | AMOUNT DUE                           | 6,176,610.56    | 321,123.09    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00          |
|                      | PAYMENT DUE                          |                 | \$ 321,123.09 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11959  
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 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

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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                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,300.00000                             | 1.000                                       |                          | 20,300.00            |
| 0010               | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41,000.00000                             | 1.000                                       |                          | 41,000.00            |
| 0015               | 202-00001 | REMOVAL OF STRUCTURE                   | 13.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 510.00000                                | 12.000                                      |                          | 6,120.00             |
| 0020               | 202-00035 | *REMOVAL OF PIPE                       | 386.000                                  | 377.600                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 377.600                                     |                          | 9,440.00             |
| 0025               | 202-00195 | REMOVAL OF MEDIAN COVER                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00200 | REMOVAL OF SIDEWALK                    | 93.400                                   | 33.400                                      |                          |                      |
|                    |           |  | M2                                       | 20.000                                      | 640.00                   |                      |
|                    |           |  | 32.00000                                 | 53.400                                      |                          | 1,708.80             |
| 0035               | 202-00203 | REMOVAL OF CURB AND GUTTER             | 601.000                                  | 525.200                                     |                          |                      |
|                    |           |  | M  | 60.630                                      | 545.67                   |                      |
|                    |           |  | 9.00000                                  | 585.830                                     |                          | 5,272.47             |
| 0040               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT           | 41.800                                   | 41.800                                      |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 41.800                                      |                          | 501.60               |
| 0045               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)      | 2,874.600                                | 800.000                                     |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.30000                                  | 800.000                                     |                          | 1,040.00             |
| 0050               | 202-00250 | *REMOVAL OF PAVEMENT MARKING           | 570.800                                  | 364.460                                     |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.50000                                 | 364.460                                     |                          | 6,013.59             |
| 0055               | 202-00700 | *REMOVAL OF LIGHT STANDARD             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 2.000                                       |                          | 260.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00810 | *REMOVAL OF GROUND SIGN                           | 88.000                                   | 68.000                                      |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 110.00                   |                      |
|                    |           |   | 55.00000                                 | 70.000                                      |                          | 3,850.00             |
| 0065               | 202-00821 | *REMOVAL OF SIGN PANEL                            | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 2.000                                       |                          | 1,200.00             |
| 0070               | 202-00825 | *REMOVAL OF FLASHING BEACON                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 1.000                                       |                          | 130.00               |
| 0075               | 202-00840 | *REMOVAL OF TRAFFIC SIGNAL POLE                   | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 1.000                                       |                          | 400.00               |
| 0080               | 202-00848 | *REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 1.000                                       |                          | 125.00               |
| 0085               | 202-01000 | *REMOVAL OF FENCE                                 | 943.000                                  | 881.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.50000                                  | 881.000                                     |                          | 4,845.50             |
| 0090               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                      | 1,035.000                                | 1,035.400                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.30000                                  | 1,035.400                                   |                          | 8,593.82             |
| 0095               | 202-01300 | *REMOVAL OF END ANCHORAGE                         | 14.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 160.00                   |                      |
|                    |           |   | 80.00000                                 | 14.000                                      |                          | 1,120.00             |
| 0100               | 202-04002 | CLEAN CULVERT                                     | 13.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 635.00000                                | 4.000                                       |                          | 2,540.00             |
| 0105               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)      | 147,482.000                              | 137,834.000                                 |                          |                      |
|                    |           |   | M3                                       | 7,773.000                                   | 35,755.80                |                      |
|                    |           |   | 4.60000                                  | 145,607.000                                 |                          | 669,792.20           |
| 0110               | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 37,482.000                               | 32,982.000                                  |                          |                      |
|                    |           |   | M3                                       | 1,111.000                                   | 2,777.50                 |                      |
|                    |           |   | 2.50000                                  | 34,093.000                                  |                          | 85,232.50            |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0115               | 203-01500 | BLADING                              | 65.000                                   | 60.250                                      |                          |                      |
|                    |           |                                      | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 87.00000                                 | 60.250                                      |                          | 5,241.75             |
| 0120               | 203-01597 | POTHOLING                            | 44.000                                   | 23.000                                      |                          |                      |
|                    |           |                                      | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 200.00000                                | 23.000                                      |                          | 4,600.00             |
| 0125               | 207-00205 | TOPSOIL                              | 4,658.000                                | 4,541.000                                   |                          |                      |
|                    |           |                                      | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 10.00000                                 | 4,541.000                                   |                          | 45,410.00            |
| 0130               | 208-00011 | EROSION BALES (WEED FREE)            | 255.000                                  | 179.000                                     |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 14.00000                                 | 179.000                                     |                          | 2,506.00             |
| 0135               | 208-00020 | SILT FENCE                           | 867.000                                  | 784.900                                     |                          |                      |
|                    |           |                                      | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 7.50000                                  | 784.900                                     |                          | 5,886.75             |
| 0140               | 208-00050 | STORM DRAIN INLET PROTECTION         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 315.00000                                | 4.000                                       |                          | 1,260.00             |
| 0145               | 208-00200 | EROSION CONTROL SUPERVISOR           | 1.000                                    | 0.850                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.050                                       | 105.00                   |                      |
|                    |           |                                      | 2,100.00000                              | 0.900                                       |                          | 1,890.00             |
| 0150               | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L  | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0155               | 210-00007 | RESET WHEEL STOP                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 76.00000                                 | 0.000                                       |                          | 0.00                 |
| 0160               | 210-00810 | *RESET GROUND SIGN                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 210-00815 | *RESET SIGN PANEL                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 800.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 210-00882 | *RESET TRAFFIC SIGNAL VEHICLE DETECTOR | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 210-01000 | *RESET FENCE                           | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 210-01130 | *RESET GUARDRAIL TYPE 3                | 918.000                                  | 0.000                                       |                          |                      |
|                    |           |  | M  | 49.500                                      | 495.00                   |                      |
|                    |           |  | 10.00000                                 | 49.500                                      |                          | 495.00               |
| 0185               | 210-04010 | ADJUST MANHOLE                         | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 3.000                                       |                          | 2,400.00             |
| 0190               | 210-04015 | MODIFY MANHOLE                         | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 1.800                                       |                          | 2,520.00             |
| 0195               | 210-04050 | ADJUST VALVE BOX                       | 5.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 330.00000                                | 1.000                                       |                          | 330.00               |
| 0200               | 212-00006 | *SEEDING (NATIVE)                      | 7.590                                    | 4.332                                       |                          |                      |
|                    |           |  | HA                                       | 0.281                                       | 519.85                   |                      |
|                    |           |  | 1,850.00000                              | 4.613                                       |                          | 8,534.05             |
| 0205               | 213-00002 | *MULCHING (WEED FREE HAY)              | 2.750                                    | 1.152                                       |                          |                      |
|                    |           |  | HA                                       | 0.281                                       | 688.45                   |                      |
|                    |           |  | 2,450.00000                              | 1.433                                       |                          | 3,510.85             |
| 0210               | 213-00008 | *MULCHING (WOOD CHIP)                  | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 213-00061 | *MULCH TACKIFIER                       | 1,492.000                                | 841.020                                     |                          |                      |
|                    |           |  | KG                                       | 47.240                                      | 276.35                   |                      |
|                    |           |  | 5.85000                                  | 888.260                                     |                          | 5,196.32             |
| 0220               | 213-00462 | *METAL LANDSCAPE BORDER (5X138 MM)     | 126.000                                  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 213-00700 | LANDSCAPE BOULDER                             | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 316.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 214-00220 | *DECIDUOUS TREE (50 MM CALIPER)               | 96.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 214-00350 | *DECIDUOUS SHRUB (NO. 5 CONTAINER)            | 62.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 214-00506 | *EVERGREEN TREE (1.8 METER) (BALL AND BURLAP) | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 214-00650 | *EVERGREEN SHRUB (NO. 5 CONTAINER)            | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 214-00670 | *EVERGREEN SHRUB (NO. 7 CONTAINER)            | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 98.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL)             | 45,845.300                               | 33,174.570                                  |                          |                      |
|                    |           |   | M2                                       | 2,581.000                                   | 6,839.65                 |                      |
|                    |           |   | 2.65000                                  | 35,755.570                                  |                          | 94,752.26            |
| 0260               | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT   | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,100.00000                              | 0.750                                       |                          | 3,825.00             |
| 0265               | 250-00050 | *MONITORING TECHNICIAN                        | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.00000                                 | 14.000                                      |                          | 784.00               |
| 0270               | 250-00110 | *HEALTH AND SAFETY OFFICER                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 4.000                                       |                          | 240.00               |
| 0275               | 250-00120 | *MATERIAL SAMPLING AND DELIVERY               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 1.000                                       |                          | 65.00                |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 250-00210 | *SOLID WASTE DISPOSAL  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,007.00000                              | 0.000                                       |                          | 0.00                 |
| 0285               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                              | 152.040                                  | 0.000                                       |                          |                      |
|                    |           |  | T  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.50000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                | 446.460                                  | 271.029                                     |                          |                      |
|                    |           |  | T  | 4.550                                       | 591.50                   |                      |
|                    |           |  | 130.00000                                | 275.579                                     |                          | 35,825.27            |
| 0295               | 403-33341 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-40) | 33,353.300                               | 21,369.634                                  |                          |                      |
|                    |           |  | T  | 2,445.206                                   | 95,363.03                |                      |
|                    |           |  | 39.00000                                 | 23,814.840                                  |                          | 928,778.76           |
| 0300               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                           | 33,644.690                               | 20,721.790                                  |                          |                      |
|                    |           |  | L  | 2,181.670                                   | 545.42                   |                      |
|                    |           |  | 0.25000                                  | 22,903.460                                  |                          | 5,725.87             |
| 0305               | 412-00600 | *CONCRETE PAVEMENT (150 MM)                                  | 248.600                                  | 187.500                                     |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.00000                                 | 187.500                                     |                          | 7,687.50             |
| 0310               | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)                              | 466.700                                  | 452.000                                     |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.15000                                  | 452.000                                     |                          | 971.80               |
| 0315               | 420-00200 | *GEOTEXTILE (WEED BARRIER)                                   | 264.030                                  | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 89.660                                      | 152.42                   |                      |
|                    |           |  | 1.70000                                  | 89.660                                      |                          | 152.42               |
| 0320               | 506-00030 | GROUTED RIPRAP   | 30.000                                   | 30.250                                      |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 92.50000                                 | 30.250                                      |                          | 2,798.13             |
| 0325               | 506-00206 | RIPRAP (150 MM)  | 103.000                                  | 87.200                                      |                          |                      |
|                    |           |  | M3                                       | 13.480                                      | 647.04                   |                      |
|                    |           |  | 48.00000                                 | 100.680                                     |                          | 4,832.64             |
| 0330               | 506-00209 | RIPRAP (225 MM)  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 68.50000                                 | 6.000                                       |                          | 411.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0335               | 506-00212 | RIPRAP (300 MM)                                     | 69.000                                   | 68.500                                      |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.00000                                 | 68.500                                      |                          | 4,178.50             |
| 0340               | 603-01120 | 300 MM REINFORCED CONCRETE PIPE                     | 47.000                                   | 47.100                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 116.00000                                | 47.100                                      |                          | 5,463.60             |
| 0345               | 603-01150 | 375 MM REINFORCED CONCRETE PIPE                     | 7.000                                    | 7.100                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 183.00000                                | 7.100                                       |                          | 1,299.30             |
| 0350               | 603-01185 | 450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 335.000                                  | 312.580                                     |                          |                      |
|                    |           |   | M  | 6.100                                       | 793.00                   |                      |
|                    |           |   | 130.00000                                | 318.680                                     |                          | 41,428.40            |
| 0355               | 603-01245 | 600 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,460.000                                | 1,460.150                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 159.00000                                | 1,460.150                                   |                          | 232,163.85           |
| 0360               | 603-01365 | 900 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 393.000                                  | 381.320                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 231.00000                                | 381.320                                     |                          | 88,084.92            |
| 0365               | 603-01480 | 1200 MM REINFORCED CONCRETE PIPE                    | 39.000                                   | 39.100                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 368.00000                                | 39.100                                      |                          | 14,388.80            |
| 0370               | 603-05012 | 300 MM REINFORCED CONCRETE END SECTION              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 590.00000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 603-05018 | 450 MM REINFORCED CONCRETE END SECTION              | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 455.00000                                | 6.000                                       |                          | 2,730.00             |
| 0380               | 603-05024 | 600 MM REINFORCED CONCRETE END SECTION              | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 515.00000                                | 5.000                                       |                          | 2,575.00             |
| 0385               | 603-05036 | 900 MM REINFORCED CONCRETE END SECTION              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 916.00000                                | 4.000                                       |                          | 3,664.00             |



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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                              |  |   |                          |                      |
| 0390               | 603-10180 | 450 MM CORRUGATED STEEL PIPE | 75.000                                   | 26.350                                      |                          |                      |
|                    |           |                              | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 73.00000                                 | 26.350                                      |                          | 1,923.55             |
| 0395               | 603-10240 | 600 MM CORRUGATED STEEL PIPE | 77.000                                   | 57.050                                      |                          |                      |
|                    |           |                              | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 93.00000                                 | 57.050                                      |                          | 5,305.65             |
| 0400               | 603-10360 | 900 MM CORRUGATED STEEL PIPE | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |                              | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 300.00000                                | 20.000                                      |                          | 6,000.00             |
| 0405               | 603-30018 | 450 MM STEEL END SECTION     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 299.00000                                | 4.000                                       |                          | 1,196.00             |
| 0410               | 603-30024 | 600 MM STEEL END SECTION     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 330.00000                                | 4.000                                       |                          | 1,320.00             |
| 0415               | 603-30036 | 900 MM STEEL END SECTION     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 530.00000                                | 2.000                                       |                          | 1,060.00             |
| 0420               | 604-00305 | *INLET TYPE C (2 M)          | 26.000                                   | 24.250                                      |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,440.00000                              | 24.250                                      |                          | 34,920.00            |
| 0425               | 604-00310 | *INLET TYPE C (4 M)          | 10.000                                   | 8.250                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,995.00000                              | 8.250                                       |                          | 16,458.75            |
| 0430               | 604-00315 | *INLET TYPE C (6 M)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3,655.00000                              | 0.000                                       |                          | 0.00                 |
| 0435               | 604-00350 | *INLET TYPE C (SPECIAL)      | 3.000                                    | 2.800                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3,077.00000                              | 2.800                                       |                          | 8,615.60             |
| 0440               | 604-19105 | *INLET TYPE R L 1.5 (2 M)    | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 2,850.00000                              | 1.000                                       |                          | 2,850.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 604-19110 | *INLET TYPE R L 1.5 (4 M)                | 2.000                                    | 1.750                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,008.00000                              | 1.750                                       |                          | 5,264.00             |
| 0450               | 604-19205 | *INLET TYPE R L 3 (2 M)                  | 5.000                                    | 3.750                                       |                          |                      |
|                    |           |  | EACH                                     | 0.500                                       | 2,127.50                 |                      |
|                    |           |  | 4,255.00000                              | 4.250                                       |                          | 18,083.75            |
| 0455               | 604-19210 | *INLET TYPE R L 3 (4 M)                  | 2.000                                    | 1.750                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,057.00000                              | 1.750                                       |                          | 8,849.75             |
| 0460               | 604-19410 | *INLET TYPE R SPECIAL (4 M)              | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,340.00000                             | 0.750                                       |                          | 15,255.00            |
| 0465               | 604-25005 | *VANE GRATE INLET (2 M)                  | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,940.00000                              | 0.900                                       |                          | 3,546.00             |
| 0470               | 604-30005 | MANHOLE SLAB BASE (2 M)                  | 12.000                                   | 11.950                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 11.950                                      |                          | 23,900.00            |
| 0475               | 604-30010 | MANHOLE SLAB BASE (4 M)                  | 9.000                                    | 9.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,300.00000                              | 9.900                                       |                          | 22,770.00            |
| 0480               | 604-30015 | MANHOLE SLAB BASE (6 M)                  | 3.000                                    | 2.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,400.00000                              | 2.800                                       |                          | 6,720.00             |
| 0485               | 604-39005 | MANHOLE SPECIAL (2 M)                    | 2.000                                    | 0.750                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,300.00000                              | 0.750                                       |                          | 4,725.00             |
| 0490               | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 1,395.000                                | 788.700                                     |                          |                      |
|                    |           |  | M  | 207.000                                     | 6,831.00                 |                      |
|                    |           |  | 33.00000                                 | 995.700                                     |                          | 32,858.10            |
| 0495               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)             | 232.000                                  | 232.430                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 128.00000                                | 232.430                                     |                          | 29,751.04            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0500               | 606-00715 | GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN) | 54.000                                   | 54.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 128.00000                                | 54.000                                      |                          | 6,912.00             |
| 0505               | 606-00740 | *GUARDRAIL TYPE 7 (STYLE CE)                       | 1,905.000                                | 1,904.890                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 226.00000                                | 1,904.890                                   |                          | 430,505.14           |
| 0510               | 606-00745 | GUARDRAIL TYPE 7 (STYLE CE)(CONCRETE GLARE SCREEN) | 924.000                                  | 924.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 226.00000                                | 924.000                                     |                          | 208,824.00           |
| 0515               | 606-01340 | *END ANCHORAGE TYPE 3D                             | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0520               | 606-01370 | *END ANCHORAGE TYPE 3G                             | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0525               | 606-01385 | *END ANCHORAGE TYPE 3J                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 1.000                                       |                          | 800.00               |
| 0530               | 606-01390 | *END ANCHORAGE TYPE 3K                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 1.000                                       |                          | 800.00               |
| 0535               | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)             | 19.000                                   | 7.200                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,450.00000                              | 7.200                                       |                          | 10,440.00            |
| 0540               | 607-00005 | *END POST  | 10.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 160.00                   |                      |
|                    |           |  | 80.00000                                 | 3.000                                       |                          | 240.00               |
| 0545               | 607-00010 | *CORNER AND LINE BRACE POST                        | 39.000                                   | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 10.000                                      | 900.00                   |                      |
|                    |           |  | 90.00000                                 | 29.000                                      |                          | 2,610.00             |
| 0550               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS                | 1,668.000                                | 655.000                                     |                          |                      |
|                    |           |  | M  | 631.000                                     | 3,470.50                 |                      |
|                    |           |  | 5.50000                                  | 1,286.000                                   |                          | 7,073.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0555               | 607-52905 | *END POST (CHAIN LINK)                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0560               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0565               | 607-53148 | *FENCE CHAIN LINK (1200 MM)              | 94.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.00000                                 | 0.000                                       |                          | 0.00                 |
| 0570               | 608-00000 | *CONCRETE SIDEWALK                       | 2,412.800                                | 890.220                                     |                          |                      |
|                    |           |  | M2                                       | 637.790                                     | 24,873.81                |                      |
|                    |           |  | 39.00000                                 | 1,528.010                                   |                          | 59,592.39            |
| 0575               | 608-00010 | *CONCRETE CURB RAMP                      | 236.000                                  | 24.000                                      |                          |                      |
|                    |           |  | M2                                       | 79.440                                      | 4,559.86                 |                      |
|                    |           |  | 57.40000                                 | 103.440                                     |                          | 5,937.46             |
| 0580               | 608-00350 | *CONCRETE SIDEWALK (COLORED)             | 740.100                                  | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 482.560                                     | 19,784.96                |                      |
|                    |           |  | 41.00000                                 | 482.560                                     |                          | 19,784.96            |
| 0585               | 609-20010 | *CURB TYPE 2 (SECTION B)                 | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.50000                                 | 0.000                                       |                          | 0.00                 |
| 0590               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)    | 1,192.000                                | 288.400                                     |                          |                      |
|                    |           |  | M  | 346.900                                     | 5,030.05                 |                      |
|                    |           |  | 14.50000                                 | 635.300                                     |                          | 9,211.85             |
| 0595               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)   | 1,415.000                                | 783.700                                     |                          |                      |
|                    |           |  | M  | 356.050                                     | 7,690.68                 |                      |
|                    |           |  | 21.60000                                 | 1,139.750                                   |                          | 24,618.60            |
| 0600               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.00000                                 | 0.000                                       |                          | 0.00                 |
| 0605               | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I)          | 28.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 21.000                                      |                          | 420.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0615               | 613-01200 | *50 MM ELECTRICAL CONDUIT (PLASTIC)                              | 1,894.000                                | 1,352.000                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 1,352.000                                   |                          | 39,208.00            |
| 0620               | 613-01300 | *75 MM ELECTRICAL CONDUIT (PLASTIC)                              | 2,882.000                                | 2,369.000                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 2,369.000                                   |                          | 90,022.00            |
| 0625               | 613-10000 | *WIRING  | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,000.00000                             | 0.900                                       |                          | 18,000.00            |
| 0630               | 613-16010 | *LIGHT STANDARD AND LUMINAIRE (DECORATIVE)                       | 41.000                                   | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 3,900.00                 |                      |
|                    |           |  | 1,950.00000                              | 26.000                                      |                          | 50,700.00            |
| 0630               |           | MATERIAL ALLOWANCE LIGHT STANDARDS                               |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0630               |           | MATERIAL ALLOWANCE LIGHT STANDARDS                               |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0630               |           | MATERIAL ALLOWANCE LIGHT STANDARDS                               |  | 29,343.780                                  |                          |                      |
|                    |           |  | DOL                                      | -29,343.780                                 | -29,343.78               |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0630               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE DECORATIVE LIGHT STANDARDS |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 16.000                                      | 26,083.36                |                      |
|                    |           |  | 1,630.21000                              | 16.000                                      |                          | 26,083.36            |
| 0635               | 613-34400 | *LIGHT STANDARD METAL (12.2 METER)                               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,855.00000                              | 0.000                                       |                          | 0.00                 |
| 0635               |           | MATERIAL ALLOWANCE LIGHT STANDARDS                               |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | -2.000                                      | -3,000.00                |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

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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 |           |  |  |   |                          |                      |
| 0635               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE LIGHT STANDARDS<br>(12.2M) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 3,000.00                 |                      |
|                    |           |  | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |
| 0640               | 613-40010 | *LIGHT STANDARD FOUNDATION                                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 2.000                                       |                          | 900.00               |
| 0645               | 613-40012 | *LIGHT STANDARD FOUNDATION SPECIAL                               | 41.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 27.000                                      |                          | 10,800.00            |
| 0650               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)                       | 6.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 4.000                                       |                          | 1,800.00             |
| 0650               |           | MATERIAL ALLOWANCE LUMINAIRE                                     |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | -2.000                                      | -420.00                  |                      |
|                    |           |  | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0650               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE HPS LUMINAIRE              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 420.00                   |                      |
|                    |           |  | 210.00000                                | 2.000                                       |                          | 420.00               |
| 0655               | 614-00011 | *SIGN PANEL (CLASS I)  | 57.100                                   | 13.290                                      |                          |                      |
|                    |           |  | M2                                       | 6.180                                       | 1,112.40                 |                      |
|                    |           |  | 180.00000                                | 19.470                                      |                          | 3,504.60             |
| 0655               |           | MATERIAL ALLOWANCE SIGN PANELS                                   |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0655               |           | MATERIAL ALLOWANCE CLASS 1 SIGN PANELS                           |  | 44.790                                      |                          |                      |
|                    |           |  | M2                                       | -6.177                                      | -482.07                  |                      |
|                    |           |  | 78.04000                                 | 38.613                                      |                          | 3,013.36             |
| 0660               | 614-00012 | *SIGN PANEL (CLASS II)   | 19.900                                   | 6.080                                       |                          |                      |
|                    |           |  | M2                                       | 1.620                                       | 324.00                   |                      |
|                    |           |  | 200.00000                                | 7.700                                       |                          | 1,540.00             |
| 0660               |           | MATERIAL ALLOWANCE SIGN PANELS                                   |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0660               |           | MATERIAL ALLOWANCE SIGN PANELS                         |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0660               |           | MATERIAL ALLOWANCE SIGN PANELS                         |  | 1,670.680                                   |                          |                      |
|                    |           |  | DOL                                      | -1,670.680                                  | -1,670.68                |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0660               |           | MATERIAL ALLOWANCE SIGN PANELS(CL-2)                   |  | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 12.300                                      | 1,476.24                 |                      |
|                    |           |  | 120.02000                                | 12.300                                      |                          | 1,476.25             |
| 0665               | 614-00013 | *SIGN PANEL (CLASS III)                                | 27.200                                   | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 245.00000                                | 0.000                                       |                          | 0.00                 |
| 0665               |           | MATERIAL ALLOWANCE SIGN PANELS                         |  | 4,184.930                                   |                          |                      |
|                    |           |  | DOL                                      | -4,184.930                                  | -4,184.93                |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0665               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE CL-3 SIGN PANELS |  | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 28.800                                      | 4,184.92                 |                      |
|                    |           |  | 145.31000                                | 28.800                                      |                          | 4,184.93             |
| 0670               | 614-00028 | *SIGN PANEL (CLASS III) (INSTALL ONLY)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0675               | 614-00200 | *STEEL SIGN POST (U-2)                                 | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0675               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS                    |  | 62.950                                      |                          |                      |
|                    |           |  | DOL                                      | -62.950                                     | -62.95                   |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0675               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE U-2 POSTS        |  | 0.000                                       |                          |                      |
|                    |           |  | M  | 17.998                                      | 62.94                    |                      |
|                    |           |  | 3.49700                                  | 17.998                                      |                          | 62.94                |
| 0680               | 614-00218 | *STEEL SIGN POST (57.2X57.2 MM TUBING)                 | 62.000                                   | 6.300                                       |                          |                      |
|                    |           |  | M  | 1.800                                       | 63.00                    |                      |
|                    |           |  | 35.00000                                 | 8.100                                       |                          | 283.50               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0685               | 614-00220 | *STEEL SIGN POST (63.5X63.5 MM TUBING)           | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.50000                                 | 0.000                                       |                          | 0.00                 |
| 0690               | 614-00222 | *STEEL SIGN POST (69.9X69.9 MM TUBING)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0695               | 614-00612 | *STEEL SIGN POST (W 150X18)                      | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0695               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS              |  | 442.680                                     |                          |                      |
|                    |           |  | DOL                                      | -442.680                                    | -442.68                  |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0695               |           | MATERIAL ALLOWANCE STEEL SIGN POST(W150X18)      |  | 0.000                                       |                          |                      |
|                    |           |  | M  | 8.850                                       | 442.67                   |                      |
|                    |           |  | 50.02000                                 | 8.850                                       |                          | 442.68               |
| 0700               | 614-00615 | *STEEL SIGN POST (W 150X22)                      | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0700               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS              |  | 1,295.520                                   |                          |                      |
|                    |           |  | DOL                                      | -1,295.520                                  | -1,295.52                |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0700               |           | MATERIAL ALLOWANCE (W150X22) STEEL SIGN POSTS    |  | 0.000                                       |                          |                      |
|                    |           |  | M  | 22.570                                      | 1,295.51                 |                      |
|                    |           |  | 57.40000                                 | 22.570                                      |                          | 1,295.52             |
| 0705               | 614-01502 | *STEEL SIGN POST (50 MM ROUND)                   | 160.000                                  | 45.150                                      |                          |                      |
|                    |           |  | M  | 43.950                                      | 1,098.75                 |                      |
|                    |           |  | 25.00000                                 | 89.100                                      |                          | 2,227.50             |
| 0705               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS              |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0705               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS (50MM ROUND) |  | 120.160                                     |                          |                      |
|                    |           |  | M  | -43.950                                     | -655.73                  |                      |
|                    |           |  | 14.92000                                 | 76.210                                      |                          | 1,137.05             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0710               | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE)                 | 132.000                                  | 34.700                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 92.00000                                 | 34.700                                      |                          | 3,192.40             |
| 0710               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS                       |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0710               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS                       |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0710               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS                       |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0710               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS(65MM ROUND)(SLIPBASE) |  | 109.260                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.22000                                 | 109.260                                     |                          | 1,881.46             |
| 0715               | 614-03001 | *CONCRETE FOOTING (TYPE 1)                                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0715               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS                       |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | -2.000                                      | -290.00                  |                      |
|                    |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0715               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS FOOTING               |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 290.00                   |                      |
|                    |           |   | 145.00000                                | 2.000                                       |                          | 290.00               |
| 0720               | 614-03002 | *CONCRETE FOOTING (TYPE 2)                                | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0720               |           | MATERIAL ALLOWANCE STEEL SIGN POSTS                       |  | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | -4.000                                      | -700.00                  |                      |
|                    |           |   | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0720               |           | MATERIAL ALLOWANCE STEEL SIGN POST FOOTING TY 2           |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 700.00                   |                      |
|                    |           |   | 175.00000                                | 4.000                                       |                          | 700.00               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0725               | 614-70117 | *PEDESTRIAN SIGNAL FACE (400)                                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 4.000                                       |                          | 2,800.00             |
| 0725               |           | MATERIAL ALLOWANCE PEDESTRAIN SIGNAL FACE                    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 437.50000                                | 0.000                                       |                          | 0.00                 |
| 0730               | 614-70336 | *TRAFFIC SIGNAL FACE (300-300-300)                           | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 25.000                                      |                          | 27,500.00            |
| 0730               |           | MATERIAL ALLOWANCE SIGNAL FACES                              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 913.00000                                | 0.000                                       |                          | 0.00                 |
| 0735               | 614-70560 | *TRAFFIC SIGNAL FACE (300-300-300-300-300)                   | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,800.00000                              | 6.000                                       |                          | 10,800.00            |
| 0735               |           | MATERIAL ALLOWANCE SIGNAL FACES                              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,386.00000                              | 0.000                                       |                          | 0.00                 |
| 0740               | 614-72855 | *TRAFFIC SIGNAL CONTROLLER CABINET                           | 2.000                                    | 1.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,000.00000                             | 1.900                                       |                          | 38,000.00            |
| 0745               | 614-72860 | *PEDESTRIAN PUSH BUTTON                                      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0745               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS                |  | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | -4.000                                      | -159.00                  |                      |
|                    |           |  | 39.75000                                 | 0.000                                       |                          | 0.00                 |
| 0745               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS PUSH<br>BUTTON |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 159.00                   |                      |
|                    |           |  | 39.75000                                 | 4.000                                       |                          | 159.00               |
| 0750               | 614-72878 | *TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)       | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 650.00000                                | 4.000                                       |                          | 2,600.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0755               | 614-72884 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE)              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 0755               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS                   |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | -2.000                                      | -1,118.00                |                      |
|                    |           |   | 559.00000                                | 0.000                                       |                          | 0.00                 |
| 0755               |           | MATERIAL ALLOWANCE TFAFFIC SIGNAL VEHICLE DETECTOR              |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 1,118.00                 |                      |
|                    |           |   | 559.00000                                | 2.000                                       |                          | 1,118.00             |
| 0760               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0760               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS                   |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,480.00000                             | 1.000                                       |                          | 18,480.00            |
| 0765               | 614-72889 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)<br>(NON-INVASIVE) | 16.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 12.000                                      |                          | 4,800.00             |
| 0770               | 614-72891 | *TELEPHONE INTERCONNECT WIRE                                    | 1,700.000                                | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0775               | 614-80000 | *FLASHING BEACON  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0780               | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)                   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,000.00000                             | 4.000                                       |                          | 48,000.00            |
| 0785               | 614-82010 | *TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,000.00000                             | 4.000                                       |                          | 44,000.00            |
| 0790               | 614-85115 | IMPACT ATTENUATOR (QUADGUARD)                                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 18,500.00                |                      |
|                    |           |   | 18,500.00000                             | 1.000                                       |                          | 18,500.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0795               | 614-86105 | *TELEMETRY (FIELD)                            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 2.000                                       |                          | 10,000.00            |
| 0795               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0795               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0800               | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0805               | 619-06240 | DN600 DUCTILE IRON PIPE                       | 51.000                                   | 5.600                                       |                          |                      |
|                    |           |   | M  | 32.940                                      | 24,705.00                |                      |
|                    |           |   | 750.00000                                | 38.540                                      |                          | 28,905.00            |
| 0810               | 619-50080 | *DN25 PLASTIC PIPE                            | 1,005.000                                | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0815               | 619-50100 | *DN32 PLASTIC PIPE                            | 941.000                                  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.25000                                  | 0.000                                       |                          | 0.00                 |
| 0820               | 619-50120 | *DN40 PLASTIC PIPE                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0825               | 619-50160 | *DN50 PLASTIC PIPE                            | 444.000                                  | 359.100                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 359.100                                     |                          | 2,154.60             |
| 0830               | 619-50240 | *DN80 PLASTIC PIPE                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0835               | 621-00450 | *DETOUR PAVEMENT                              | 3,502.300                                | 3,502.330                                   |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 3,502.330                                   |                          | 49,032.62            |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0840               | 623-00060 | *HOSE BIB                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 185.00000                                | 0.000                                       |                          | 0.00                 |
| 0845               | 623-00156 | *IRRIGATION BUBBLER           | 420.000                                  | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0850               | 623-00212 | *DN300 POP-UP SPRAY SPRINKLER | 42.000                                   | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0855               | 623-01706 | *DN20 BACKFLOW PREVENTER      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 1,250.00000                              | 1.000                                       |                          | 1,250.00             |
| 0860               | 623-02006 | *DN20 DRAIN VALVE             | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0865               | 623-03108 | *DN25 AUTOMATIC CONTROL VALVE | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0870               | 623-04000 | *CONTROL WIRE 24 VOLT         | 7,100.000                                | 0.000                                       |                          |                      |
|                    |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 0.30000                                  | 0.000                                       |                          | 0.00                 |
| 0875               | 623-04002 | *POWER SOURCE WIRE            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0880               | 623-04008 | *DN25 QUICK-COUPLER VALVE     | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0885               | 623-05010 | *DN32 GATE VALVE              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0890               | 623-06900 | *VALVE BOX                    | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 230.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0895               | 623-07006 | *DN20 WATER METER                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,250.00000                              | 1.000                                       |                          | 1,250.00             |
| 0900               | 623-08112 | *12 STATION AUTOMATIC CONTROLLER             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,450.00000                              | 0.000                                       |                          | 0.00                 |
| 0905               | 625-00000 | *CONSTRUCTION SURVEYING                      | 1.000                                    | 0.960                                       |                          |                      |
|                    |           |  | L S                                      | 0.020                                       | 1,980.00                 |                      |
|                    |           |  | 99,000.00000                             | 0.980                                       |                          | 97,020.00            |
| 0910               | 626-00000 | MOBILIZATION                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 464,732.00000                            | 1.000                                       |                          | 464,732.00           |
| 0915               | 626-01000 | PUBLIC INFORMATION SERVICES                  | 1.000                                    | 0.850                                       |                          |                      |
|                    |           |  | L S                                      | 0.050                                       | 55.00                    |                      |
|                    |           |  | 1,100.00000                              | 0.900                                       |                          | 990.00               |
| 0920               | 627-00001 | *PAVEMENT MARKING PAINT                      | 836.000                                  | 650.790                                     |                          |                      |
|                    |           |  | L  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 650.790                                     |                          | 16,269.75            |
| 0925               | 627-00004 | *EPOXY PAVEMENT MARKING                      | 3,758.100                                | 2,552.500                                   |                          |                      |
|                    |           |  | M2                                       | 309.960                                     | 6,199.20                 |                      |
|                    |           |  | 20.00000                                 | 2,862.460                                   |                          | 57,249.20            |
| 0930               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 1,469.800                                | 813.500                                     |                          |                      |
|                    |           |  | M2                                       | 172.620                                     | 15,535.80                |                      |
|                    |           |  | 90.00000                                 | 986.120                                     |                          | 88,750.80            |
| 0935               | 627-02000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) | 236.900                                  | 75.700                                      |                          |                      |
|                    |           |  | M2                                       | 8.820                                       | 1,102.50                 |                      |
|                    |           |  | 125.00000                                | 84.520                                      |                          | 10,565.00            |
| 0940               | 630-00000 | *FLAGGING                                    | 5,513.000                                | 4,312.000                                   |                          |                      |
|                    |           |  | HOURL                                    | 309.500                                     | 4,952.00                 |                      |
|                    |           |  | 16.00000                                 | 4,621.500                                   |                          | 73,944.00            |
| 0945               | 630-00002 | *TRAFFIC CONTROL SUPERVISOR                  | 284.000                                  | 199.000                                     |                          |                      |
|                    |           |  | DAY                                      | 20.000                                      | 5,700.00                 |                      |
|                    |           |  | 285.00000                                | 219.000                                     |                          | 62,415.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0950               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0955               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 287.000                                  | 238.000                                     |                          |                      |
|                    |           |  | DAY                                      | 10.000                                      | 1,100.00                 |                      |
|                    |           |  | 110.00000                                | 248.000                                     |                          | 27,280.00            |
| 0960               | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 3.600                                       |                          | 3,600.00             |
| 0965               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 1.800                                       |                          | 720.00               |
| 0970               | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0975               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 48.000                                   | 43.200                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 43.200                                      |                          | 4,320.00             |
| 0980               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 37.000                                   | 33.300                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 265.00000                                | 33.300                                      |                          | 8,824.50             |
| 0985               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27,000.00000                             | 1.800                                       |                          | 48,600.00            |
| 0990               | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,600.00000                              | 0.900                                       |                          | 3,240.00             |
| 0995               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 179.000                                  | 161.100                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 161.100                                     |                          | 10,471.50            |
| 1000               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 920.000                                  | 828.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 828.000                                     |                          | 16,560.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1005               | 630-80380 | *TRAFFIC CONE  | 105.000                                  | 94.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 94.500                                      |                          | 1,417.50             |
| 1010               | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,200.00000                              | 3.600                                       |                          | 11,520.00            |
| 1015               | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY)                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,000.00000                             | 1.000                                       |                          | 30,000.00            |
| 1020               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                   | 199,041.880                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1025               | 700-70020 | F/A ON-THE-JOB TRAINEE   | 302.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1030               | 700-70022 | F/A OJT PILOT  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1035               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                                  | -47,243.440                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1040               | 700-70028 | F/A ESB PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1045               | 700-70035 | F/A PAVEMENT SMOOTHNESS INCENTIVE                              | -2,389.720                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1050               | 700-70035 | F/A UTILITIES  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1055               | 700-70074 | F/A OBTAIN POWER FROM IREA                                     | 7,342.900                                | 4,227.950                                   |                          |                      |
|                    |           |  | F A                                      | 3,114.950                                   | 3,114.95                 |                      |
|                    |           |  | 1.00000                                  | 7,342.900                                   |                          | 7,342.90             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1060               | 700-70090 | F/A RESET IRRIGATION SYSTEM  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1065               | 700-70380 | F/A EROSION CONTROL  | 12,657.830                               | 7,705.780                                   |                          |                      |
|                    |           |  | F A                                      | 1,578.830                                   | 1,578.83                 |                      |
|                    |           |  | 1.00000                                  | 9,284.610                                   |                          | 9,284.61             |
| 1070               | 700-70035 | F/A POWER SOURCE CONNECTION  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1145               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE 5, PHASE 1B COMPLETION<br>INCENTIV | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,500.00000                             | 1.000                                       |                          | 12,500.00            |
| 1150               | 619-10140 | DN350 WELD STEEL PIPE MCR LINE 6                                   | 37.000                                   | 28.970                                      |                          |                      |
|                    |           |  | M  | 7.930                                       | 1,776.32                 |                      |
|                    |           |  | 224.00000                                | 36.900                                      |                          | 8,265.60             |
| 1155               | 203-00100 | MUCK EXCAV MCR LINE 7  | 1,169.000                                | 1,169.000                                   |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.78000                                  | 1,169.000                                   |                          | 7,925.82             |
| 1160               | 202-00000 | REM STR AND OBSTRUCTIONS MCR LINE 8                                | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,457.00000                             | 0.900                                       |                          | 12,111.30            |
| 1165               | 613-10000 | WIRING MCR LINE 9  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,040.00000                              | 1.000                                       |                          | 5,040.00             |
| 1170               | 604-39005 | MH SPEC (2 M) MCR LINE 10  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,042.00000                              | 1.000                                       |                          | 6,042.00             |
| 1185               | 625-00001 | CONST SURVEYING (HOUR) MCR LINE 14                                 | 53.000                                   | 50.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 50.000                                      |                          | 4,500.00             |
| 1205               | 507-00400 | BITUM S AND D PAVE (ASPH) CO#3, MCR LINE 20                        | 24.430                                   | 0.000                                       |                          |                      |
|                    |           |  | T  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |

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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY  |           |  |  |   |                          |                      |
| 1210                | 202-00000 | REM STR AND OBSTRUCTIONS CO#3,MCR LINE 18                                  | 1.000                                    | 0.000                                       |                          |                      |
|                     |           |  | L S                                      | 1.000                                       | 6,884.00                 |                      |
|                     |           |  | 6,884.00000                              | 1.000                                       |                          | 6,884.00             |
| 1215                | 900-00014 | ADDED ITEM (LUMP SUM)/ PROVIDE LANDSCAPING WATER TAP<br>(CO#3,MCR LINE 19) | 1.000                                    | 0.000                                       |                          |                      |
|                     |           |  | L S                                      | 1.000                                       | 3,600.00                 |                      |
|                     |           |  | 3,600.00000                              | 1.000                                       |                          | 3,600.00             |
| 1220                | 609-60011 | CURB TY 6 M CO #3, MCR LINE 21   | 183.000                                  | 0.000                                       |                          |                      |
|                     |           |  | M  | 0.000                                       | 0.00                     |                      |
|                     |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1230                | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO # 5 LINE 1, DELAY<br>UTILITIES/ROW              | 1.000                                    | 0.000                                       |                          |                      |
|                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                     |           |  | 121,688.77000                            | 0.000                                       |                          | 0.00                 |
| 1235                | 610-00010 | MEDIAN COVER MATL (DEC) MED. COVER MAT. (DEC.)                             | 410.200                                  | 0.000                                       |                          |                      |
|                     |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 66.70000                                 | 0.000                                       |                          | 0.00                 |
|                     |           |  | CAT 0200                                 | CURRENT AMT \$ 6,496,235.69 \$              | 321,123.09 \$            | 5,182,734.06         |
| CAT NO0300 MSE WALL |           |  |  |   |                          |                      |
| 1075                | 206-00000 | STRUCTURE EXCAVATION   | 3,908.000                                | 3,908.000                                   |                          |                      |
|                     |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 2.00000                                  | 3,908.000                                   |                          | 7,816.00             |
| 1080                | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)  | 14,497.000                               | 14,497.000                                  |                          |                      |
|                     |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 5.00000                                  | 14,497.000                                  |                          | 72,485.00            |
| 1085                | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL  | 8,246.000                                | 8,246.000                                   |                          |                      |
|                     |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 6.00000                                  | 8,246.000                                   |                          | 49,476.00            |
| 1090                | 504-04410 | *BLOCK FACING  | 1,782.230                                | 1,780.229                                   |                          |                      |
|                     |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 159.00000                                | 1,780.229                                   |                          | 283,056.41           |
| 1095                | 504-06100 | *GROUND NAILED WALL MCR LINE #11   | 0.000                                    | 0.000                                       |                          |                      |
|                     |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 485.00000                                | 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 NO0300 MSE WALL                           |           |  |  |   |                          |                      |
| 1100  | 601-01050 | CONCRETE CLASS B (WALL)  | 296.000                                  | 296.000                                     |                          |                      |
|   |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 600.00000                                | 296.000                                     |                          | 177,600.00           |
| 1105  | 601-40300 | *STRUCTURAL CONCRETE COATING   | 384.000                                  | 384.000                                     |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 10.00000                                 | 384.000                                     |                          | 3,840.00             |
| 1110  | 602-00000 | *REINFORCING STEEL   | 12,234.000                               | 12,184.000                                  |                          |                      |
|   |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 12,184.000                                  |                          | 12,184.00            |
| 1115  | 605-83000 | GEOCOMPOSITE DRAIN   | 267.000                                  | 267.000                                     |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 12.70000                                 | 267.000                                     |                          | 3,390.90             |
| 1175  | 504-06100 | GROUND NAILED WALL MCR LINE 12   | 736.000                                  | 736.000                                     |                          |                      |
|   |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 466.21000                                | 736.000                                     |                          | 343,130.56           |
| 1180  | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE13,VE PROPOSAL                              | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 6,914.72000                              | 1.000                                       |                          | 6,914.72             |
| 1225  | 900-00014 | ADDED ITEM (LUMP SUM)/ SUBCONTRACTOR CLAIM - H & M CONSULTING AND DRILLING | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 33,602.67000                             | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0300                                 | CURRENT AMT \$                              | 960,261.75 \$            | 0.00 \$ 959,893.59   |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 1120  | 620-00012 | FIELD LABORATORY (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 23,500.00000                             | 1.000                                       |                          | 23,500.00            |
| 1125  | 620-00020 | SANITARY FACILITY  | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,250.00000                              | 1.000                                       |                          | 1,250.00             |
| 1130  | 607-11525 | FENCE (PLASTIC) MCR LINE 3   | 168.000                                  | 156.000                                     |                          |                      |
|   |           |  | M  | 0.000                                       | 0.00                     |                      |
|   |           |  | 10.66000                                 | 156.000                                     |                          | 1,662.96             |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                   |  |   |                          |                      |              |
| 1135  | 202-04001 | PLUG CULVERT MCR LINE 2           | 1.000                                    | 0.500                                       |                          |                      |              |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                                   | 145.00000                                | 0.500                                       |                          | 72.50                |              |
| 1140  | 606-02003 | END ANCHOR (NONFLARED) MCR LINE 4 | 2.000                                    | 2.000                                       |                          |                      |              |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                                   | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |              |
| 1190  | 202-00220 | REM ASPHALT MAT MCR LINE 15       | 560.700                                  | 525.100                                     |                          |                      |              |
|   |           |                                   | M2                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |                                   | 2.50000                                  | 525.100                                     |                          | 1,312.75             |              |
| 1195  | 210-00015 | RES END SECTION MCR LINE 16       | 2.000                                    | 2.000                                       |                          |                      |              |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                                   | 900.00000                                | 2.000                                       |                          | 1,800.00             |              |
| 1200  | 210-00001 | RES STRUCTURE MCR LINE 17         | 3.000                                    | 1.900                                       |                          |                      |              |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                                   | 202.50000                                | 1.900                                       |                          | 384.75               |              |
|   |           |                                   | CAT 0400                                 | CURRENT AMT \$                              | 34,495.13 \$             | 0.00 \$              | 33,982.96    |
|   |           |                                   | PROJECT TOTAL                            | CURRENT AMT \$                              | 7,490,992.57 \$          | 321,123.09 \$        | 6,176,610.61 |