

ESTIMATE SUMMARY

CONTID: C12270

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 12270-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
SNOWMASS CANYON

TIME CHARGED: 110.0 DAYS      TIME ALLOW: 11/1/2005 FIXED COMPLETION DAT  
PERCENT TIME: 5.86      ORIG TIME ALLOW: 11/1/2005 FIXED COMPLETION DAT

PROJECT NO:            NHB 0821-052  
                          SNOWMASS CANYON  
NAME OF ROAD:        S.H. 82  
PROJECT COUNTIES:    PITKIN

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED  
18450 E. 28th Ave.

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 12/30/2000 | DATE TIME STARTED | 09/12/2000 |
| DATE LET               | 08/03/2000 | DATE WORK BEGAN   | 09/12/2000 |
| DATE AWARDED           | 08/21/2000 | DATE TIME STOPPED | 09/27/2005 |
| DATE CONTRACT EXECUTED | 09/11/2000 | DATE ACCEPTED     | 09/27/2005 |
| DATE NOTICE TO PROCEED | 09/12/2000 |                   |            |

Aurora                    CO 80011      303-363-1000

|                      |                                       | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|---------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 96,803,937.27 PARTICIPATING        | \$ 1,363,571.29 | \$ 522,942.78 |
| AWARD PROJECT AMT:   | \$ 93,398,000.00 NON-PARTICIPATING    | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 1.41% TOTAL EARNINGS                  | 1,363,571.29    | 522,942.78    |
| FUNDS AVAILABLE:     | \$ 95,440,365.98 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                        | 1,363,571.29    | 522,942.78    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                     | -40,907.14      | -15,688.28    |
|                      | SECURITIES ENCUMBERED                 | 40,112.02       | 20,112.02     |
|                      | NET EARNINGS                          | 1,362,776.17    | 527,366.52    |
|                      | LIQUIDATED DAMAGES                    | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                    | 0.00            | 0.00          |
|                      | AMOUNT DUE                            | 1,362,776.17    | 527,366.52    |
|                      | OTHER ADJUSTMENTS                     | 0.00            | 0.00          |
|                      |                                       | -----           | -----         |
|                      | PAYMENT DUE                           |                 | \$ 527,366.52 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/08/2001

15:27:49

| 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 | SH 82 ROADWAY   |  |   |                          |                      |
| 0005    | 201-00000  | *CLEARING AND GRUBBING  | 0.980                                    | 0.020                                       |                          |                      |
|         |            |   | L S                                      | 0.080                                       | 60,000.00                |                      |
|         |            |   | 750,000.00000                            | 0.100                                       |                          | 75,000.00            |
| 0010    | 202-00035  | REMOVAL OF PIPE   | 2,074.500                                | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 17.50000                                 | 0.000                                       |                          | 0.00                 |
| 0015    | 202-00090  | *REMOVAL OF DELINEATOR  | 136.000                                  | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0020    | 202-00220  | *REMOVAL OF ASPHALT MAT   | 71,149.000                               | 0.000                                       |                          |                      |
|         |            |   | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0025    | 202-00250  | REMOVAL OF PAVEMENT MARKING CM0#17:(+208 SF),<br>CMO#99:(+29317 SF) | 27,846.600                               | 0.000                                       |                          |                      |
|         |            |   | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0030    | 202-00425  | REMOVAL OF BRIDGE RAILING CM0#32:(-313 LF)                          | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0035    | 202-00810  | *REMOVAL OF GROUND SIGN CMO#122:(+2 EACH)                           | 22.000                                   | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 116.00000                                | 0.000                                       |                          | 0.00                 |
| 0040    | 202-00895  | REMOVAL OF IMPACT ATTENUATOR  | 1.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 825.00000                                | 0.000                                       |                          | 0.00                 |
| 0045    | 202-01000  | *REMOVAL OF FENCE   | 7,541.000                                | 2,100.000                                   |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 2,100.000                                   |                          | 2,100.00             |
| 0050    | 202-01130  | *REMOVAL OF GUARDRAIL TYPE 3 CM0#31:(+25 LF)                        | 9,739.000                                | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0055    | 202-01140  | REMOVAL OF GUARDRAIL TYPE 4   | 919.000                                  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 14.00000                                 | 0.000                                       |                          | 0.00                 |

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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 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0060                     | 203-00012 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)<br>CMO#104:(+5330 CY), CMO#108:(+250 CY)   | 86,075.000                               | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO#17:(+70<br>CY), CMO#86:(+6539 CY), CMO#85:(+1105 CY) | 209,605.000                              | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE WETLANDS STOCKPILE - JUNE 2001   |  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE WETLANDS STOCKPILE   |  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#09 - JUNE 2001  |  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#10 - JULY 2001  |  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#11 - AUGUST 2001  |  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#12 - SEPTEMBER 2001   |  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#13 - OCTOBER 2001   |  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#14 - NOVEMBER 2001  |  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#15 - DECEMBER 2001  |  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0065                     |           | MATERIAL ALLOWANCE PE#16 - JANUARY 2002                                |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#17 - FEBRUARY 2002                               |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#18 - MARCH 2002                                  |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#19 - APRIL 2002                                  |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#20 - MAY 2002                                    |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#21 - JUNE 2002                                   |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0070                     | 203-00062 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)<br>CMO#18:(+679 CY) | 106,263.000                              | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0070                     |           | MATERIAL ALLOWANCE EMBANKMENT CIP ( SPECIAL) R59 SHALE<br>BLUFFS       |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0070                     |           | MATERIAL ALLOWANCE EMBANKMENT CIP (SPECIAL) R59 -<br>SHALE BLUFFS      |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0070                     |           | MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59<br>MATERIAL            |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0070                     |           | MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59<br>MATERIAL            |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 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 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0070                     |           | MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59 MATERIAL |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0070                     |           | MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59 MATERIAL |  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0075                     | 203-00100 | MUCK EXCAVATION  | 5,025.000                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0080                     | 203-01140 | ROLLING  | 45.500                                   | 0.000                                       |                          |                      |
|                          |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 126.00000                                | 0.000                                       |                          | 0.00                 |
| 0085                     | 203-01500 | BLADING  | 78.000                                   | 0.000                                       |                          |                      |
|                          |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 111.00000                                | 0.000                                       |                          | 0.00                 |
| 0090                     | 203-01515 | *BACKHOE (LANDSCAPING)                                   | 49.000                                   | 0.000                                       |                          |                      |
|                          |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095                     | 203-01550 | DOZING CMO#90:(+25 HRS)                                  | 61.200                                   | 0.000                                       |                          |                      |
|                          |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0100                     | 203-01582 | TRUCK (DUMP) CMO#90:(+20 HRS)                            | 205.500                                  | 0.000                                       |                          |                      |
|                          |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0105                     | 203-01590 | FRONT END LOADER (RUBBER TIRED) CMO#90:(+20 HRS)         | 146.000                                  | 0.000                                       |                          |                      |
|                          |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 132.00000                                | 0.000                                       |                          | 0.00                 |
| 0110                     | 203-01597 | *POTHOLING   | 31.250                                   | 0.000                                       |                          |                      |
|                          |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 163.00000                                | 0.000                                       |                          | 0.00                 |
| 0115                     | 203-01600 | *CRANE (CRAWLER)   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 317.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0120                     | 203-01615 | *CRANE (SCALING)  | 304.000                                  | 0.000                                       |                          |                      |
|                          |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                          |           |   | 378.00000                                | 0.000                                       |                          | 0.00                 |
| 0125                     | 203-02300 | *ROCK SCALER  | 948.000                                  | 0.000                                       |                          |                      |
|                          |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                          |           |   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130                     | 203-02310 | *SCALER FOREMAN   | 423.500                                  | 0.000                                       |                          |                      |
|                          |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                          |           |   | 79.00000                                 | 0.000                                       |                          | 0.00                 |
| 0135                     | 203-02330 | LABORER   | 1,301.750                                | 0.000                                       |                          |                      |
|                          |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                          |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140                     | 206-00000 | STRUCTURE EXCAVATION CMO#31:(+3000 CY), CMO#59:(-1378 CY), CMO#103:(+46 CY) | 7,613.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 0145                     | 206-00050 | STRUCTURE BACKFILL (SPECIAL)  | 79,350.000                               | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0150                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CMO#59:(+499 CY), CMO#103:(+16 CY)             | 1,858.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0155                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL   | 12,861.000                               | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0160                     | 206-00505 | FILTER MATERIAL (SPECIAL) CMO#104:(+930 CY)                                 | 3,551.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165                     | 206-01600 | *TEMPORARY EXCAVATION SUPPORT   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | ,300,000.00000                           | 0.000                                       |                          | 0.00                 |
| 0170                     | 207-00205 | TOPSOIL CMO#65:(-17270 CY)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0175                     | 207-00210 | STOCKPILE TOPSOIL CM0#17:(+35 CY), CMO#65:(+34420 CY) | 37,441.000                               | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0180                     | 207-00405 | TOPSOIL (SPECIAL) CM0#17:(+42 CY), CMO#65:(-25986 CY) | 3,180.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 0185                     | 208-00001 | SILT DIKE   | 2,092.000                                | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0190                     | 208-00020 | SILT FENCE  | 17,100.900                               | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0195                     | 208-00050 | STORM DRAIN INLET PROTECTION                          | 19.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0200                     | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE                      | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 1.000                                       | 2,700.00                 |                      |
|                          |           |   | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 0205                     | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL                         | 0.950                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0210                     | 208-00200 | EROSION CONTROL SUPERVISOR                            | 0.950                                    | 0.020                                       |                          |                      |
|                          |           |   | L S                                      | 0.020                                       | 800.00                   |                      |
|                          |           |   | 40,000.00000                             | 0.040                                       |                          | 1,600.00             |
| 0215                     | 209-00100 | *WATER (LANDSCAPING)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | MGAL                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 529.00000                                | 0.000                                       |                          | 0.00                 |
| 0220                     | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE)                  | 66,326.000                               | 0.000                                       |                          |                      |
|                          |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.40000                                  | 0.000                                       |                          | 0.00                 |
| 0225                     | 210-00010 | RESET MAILBOX STRUCTURE                               | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 320.00000                                | 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 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0230                     | 210-00810 | *RESET GROUND SIGN CMO#17:(+5 EACH), CMO#99:(+12 EACH); CMO#122: (-12 EACH) | 22.000<br>EACH<br>148.00000              | 0.000<br>1.000<br>1.000                     | 148.00                   | 148.00               |
| 0235                     | 210-01300 | RESET IMPACT ATTENUATOR CMO#85:(+2 EA)                                      | 2.000<br>EACH<br>1,300.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0240                     | 211-01200 | *ROCK ANCHOR  | 4,646.000<br>LF<br>10.60000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0245                     | 211-02116 | *ROCK DOWEL   | 582.500<br>LF<br>10.70000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0250                     | 212-00005 | *SEEDING (NATIVE) CMO#17:(+4 LBS), CMO#104:(+5 LBS)                         | 2,278.120<br>LB<br>65.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0255                     | 212-00011 | *SEEDING (LAWN)   | 0.000<br>ACRE<br>1,800.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0260                     | 212-00025 | *SEEDING (SHRUBS)   | 5.500<br>LB<br>437.00000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0265                     | 213-00003 | *MULCHING (WEED FREE) CMO#17:(+0.100 ACRE), CMO#104:(+0.100 ACRE)           | 47.471<br>ACRE<br>940.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0270                     | 213-00008 | *MULCHING (WOOD CHIP)   | 11,500.000<br>CF<br>0.71000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0275                     | 213-00061 | *MULCH TACKIFIER CMO#17:(+20 LBS), CMO#104:(+400 LBS)                       | 9,819.200<br>LB<br>2.90000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0280                     | 213-00700 | *LANDSCAPE BOULDER CMO#59:(-3 EACH), CMO#74:(-1147 EACH)                    | 107.000<br>EACH<br>160.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |



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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0285                     | 214-00155 | *PLANT (BALL AND BURLAP) CMO#82:(+3 EACH)                | 301.000                                  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0285                     |           | MATERIAL ALLOWANCE PE#34 - STOCKPILED MATERIALS          |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 24.34400                                 | 0.000                                       |                          | 0.00                 |
| 0285                     |           | MATERIAL ALLOWANCE PE# 46 - STOCKPILED MATERIALS         |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 21.78000                                 | 0.000                                       |                          | 0.00                 |
| 0290                     | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER) CMO#82:(-2 EACH)      | 155.000                                  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 312.00000                                | 0.000                                       |                          | 0.00                 |
| 0290                     |           | MATERIAL ALLOWANCE PE # 46 - STOCKPILED MATERIAL         |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 19.80000                                 | 0.000                                       |                          | 0.00                 |
| 0295                     | 214-00260 | *DECIDUOUS TREE (6 FOOT) CMO#82:(+78 EACH)               | 265.000                                  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 216.00000                                | 0.000                                       |                          | 0.00                 |
| 0295                     |           | MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIAL          |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 41.25000                                 | 0.000                                       |                          | 0.00                 |
| 0300                     | 214-00310 | *DECIDUOUS SHRUB (1 GALLON CONTAINER) CMO#82:(-228 EACH) | 4,478.000                                | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 21.80000                                 | 0.000                                       |                          | 0.00                 |
| 0300                     |           | MATERIAL ALLOWANCE PE#34 - STOCKPILED MATERIALS          |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.31300                                  | 0.000                                       |                          | 0.00                 |
| 0300                     |           | MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIAL          |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2.64000                                  | 0.000                                       |                          | 0.00                 |
| 0305                     | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) CMO#82:(+47 EACH)  | 10,550.000                               | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 59.00000                                 | 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 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0305                     |           | MATERIAL ALLOWANCE PE#34 - STOCKPILED MATERIALS              |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.10000                                  | 0.000                                       |                          | 0.00                 |
| 0305                     |           | MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIAL              |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.11000                                  | 0.000                                       |                          | 0.00                 |
| 0310                     | 214-00370 | *DECIDUOUS SHRUB (7 GALLON CONTAINER) CMO#82:(-20 EACH)      | 20.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 0315                     | 214-00410 | *EVERGREEN TREE (1 GALLON CONTAINER) CMO#82:(-10 EACH)       | 20.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0320                     | 214-00450 | *EVERGREEN TREE (5 GALLON CONTAINER) CMO#82:(-5 EACH)        | 25.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0325                     | 214-00470 | *EVERGREEN TREE (7 GALLON CONTAINER) CMO#82:(+1 EACH)        | 46.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 83.00000                                 | 0.000                                       |                          | 0.00                 |
| 0330                     | 214-00504 | *EVERGREEN TREE (4 FOOT) (BALL AND BURLAP) CMO#82:(-75 EACH) | 63.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 0335                     | 214-00506 | *EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) CMO#82:(-67 EACH) | 47.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 530.00000                                | 0.000                                       |                          | 0.00                 |
| 0340                     | 214-00610 | *EVERGREEN SHRUB (1 GALLON CONTAINER) CMO#82:(+147 EACH)     | 609.000                                  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0340                     |           | MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIALS             |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.56000                                  | 0.000                                       |                          | 0.00                 |
| 0345                     | 214-00850 | *GROUND COVER VINES (5 GALLON CONTAINER) CMO#82:(+1 EACH)    | 49.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0350                     | 214-01010 | *BRUSH LAYER CUTTING   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0355                     | 214-01200 | *PLANT (TUBELING) CMO#82:(+72 EACH)                                  | 495.000                                  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360                     | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL)                                    | 1,639.200                                | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0365                     | 216-00039 | *SOIL RETENTION BLANKET (STRAW)                                      | 1,744.000                                | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0370                     | 217-00020 | HERBICIDE TREATMENT CMO#17:(+1 HOUR)                                 | 107.000                                  | 0.000                                       |                          |                      |
|                          |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0375                     | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) CMO#31:(+400 TONS)CMO #95:(+55 TONS) | 39,272.460                               | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380                     | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO#17:(+220 TONS)     | 385.740                                  | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0385                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO #95,(+96TONS)         | 49,448.300                               | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385                     |           | MATERIAL ALLOWANCE UV BOTTOM LIFTS                                   |  | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385                     |           | MATERIAL ALLOWANCE 2004 STOCKPILED HBP AGGREGATES                    |  | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO #95(+2 TONS)        | 854.510                                  | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 390.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0395                     | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)<br>CM0#18:(+2 TONS) CMO #95:(+3 TONS)           | 2,086.630<br>TON                         | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 0400                     | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) CM0#18:(+5 GALLONS)                                       | 10,935.000<br>GAL                        | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0405                     | 411-21020 | *LIQUID ASPHALTIC MATERIAL (MC-70) CM0#18:(+31 GALLONS)                                      | 0.000<br>GAL                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0410                     | 420-00000 | GEOMEMBRANE  | 4,644.300<br>SY                          | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 8.75000                                  | 0.000                                       |                          | 0.00                 |
| 0415                     | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A) CM0#31:(+1000 SY),<br>CMO #95:(+163 SY), CMO#104:(+2800 SY) | 155,413.000<br>SY                        | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0415                     |           | MATERIAL ALLOWANCE STOCKPILED GEOTEXTILE SEPARATOR<br>(CLASS A)                              |  | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 0.53000                                  | 0.000                                       |                          | 0.00                 |
| 0420                     | 503-00030 | *DRILLED CAISSON (30 INCH) CMO#50 (-10,105 LF)   | 0.000<br>LF                              | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 0425                     | 504-03311 | *RETAINING WALL (1)(ALTERNATIVE SYSTEMS) DV01  | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | ,950,000.00000                           | 0.000                                       |                          | 0.00                 |
| 0430                     | 504-03312 | *RETAINING WALL (2)(ALTERNATIVE SYSTEMS) DV02  | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | ,560,000.00000                           | 0.000                                       |                          | 0.00                 |
| 0435                     | 504-03313 | *RETAINING WALL (3)(ALTERNATIVE SYSTEMS) DV03  | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 122,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0440                     | 504-03314 | *RETAINING WALL (4)(ALTERNATIVE SYSTEMS) DV04  | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | ,422,000.00000                           | 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 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0445                     | 504-03315 | *RETAINING WALL (5)(ALTERNATIVE SYSTEMS) DV05  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | ,000,000.00000                                 |  | 0.000                                       |                          | 0.00                 |
| 0450                     | 504-03316 | *RETAINING WALL (6)(ALTERNATIVE SYSTEMS) DV09  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | 146,000.00000                                  |  | 0.000                                       |                          | 0.00                 |
| 0455                     | 504-03317 | *RETAINING WALL (7)(ALTERNATIVE SYSTEMS) UV01  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | ,000,000.00000                                 |  | 0.000                                       |                          | 0.00                 |
| 0460                     | 504-03318 | RETAINING WALL (8)(ALTERNATIVE SYSTEMS) UV02   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | 470,000.00000                                  |  | 0.000                                       |                          | 0.00                 |
| 0465                     | 504-03319 | *RETAINING WALL (9)(ALTERNATIVE SYSTEMS) UV03  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | ,300,000.00000                                 |  | 0.000                                       |                          | 0.00                 |
| 0470                     | 504-03320 | *RETAINING WALL (10)(ALTERNATIVE SYSTEMS) UV04 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | 103,000.00000                                  |  | 0.000                                       |                          | 0.00                 |
| 0475                     | 504-03321 | *RETAINING WALL (11)(ALTERNATIVE SYSTEMS) UV05 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | 237,000.00000                                  |  | 0.000                                       |                          | 0.00                 |
| 0480                     | 504-03322 | *RETAINING WALL (12)(ALTERNATIVE SYSTEMS) UV06 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | 40,000.00000                                   |  | 0.000                                       |                          | 0.00                 |
| 0485                     | 504-03323 | *RETAINING WALL (13)(ALTERNATIVE SYSTEMS) UV07 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | 495,000.00000                                  |  | 0.000                                       |                          | 0.00                 |
| 0490                     | 504-03324 | *RETAINING WALL (14)(ALTERNATIVE SYSTEMS) UV08 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | ,970,000.00000                                 |  | 0.000                                       |                          | 0.00                 |
| 0495                     | 504-03325 | *RETAINING WALL (15)(ALTERNATIVE SYSTEMS) UV09 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           | 295,000.00000                                  |  | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0500                     | 504-03326 | *RETAINING WALL (16) (ALTERNATIVE SYSTEMS) UV10  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 50,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0505                     | 504-03327 | *RETAINING WALL (17) (ALTERNATIVE SYSTEMS) UH01  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 270,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0510                     | 504-03328 | *RETAINING WALL (18) (ALTERNATIVE SYSTEMS) UHO2  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 200,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0515                     | 504-03329 | *RETAINING WALL (19) (ALTERNATIVE SYSTEMS) UHO3A,<br>CMO#72: (-1.00 LS)                | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 350,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0520                     | 504-03330 | *RETAINING WALL (20) (ALTERNATIVE SYSTEMS) UHO3B,<br>CMO#72: (-1.00 LS)                | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 200,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0525                     | 504-03331 | *RETAINING WALL (21) (ALTERNATIVE SYSTEMS) UH04  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 600,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0530                     | 504-03332 | *RETAINING WALL (22) (ALTERNATIVE SYSTEMS) UH05A                                       | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 400,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0535                     | 504-03333 | *RETAINING WALL (23) (ALTERNATIVE SYSTEMS) UH05B                                       | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 150,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0540                     | 504-03334 | *RETAINING WALL (24) (ALTERNATIVE SYSTEMS) UH06A,<br>CMO#47: (-1.000 LS)               | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 300,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0545                     | 504-03335 | *RETAINING WALL (25) (ALTERNATIVE SYSTEMS) UH06B,<br>CMO#47: (-1.000 LS), WALL DELETED | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 130,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0550                     | 504-03336 | *RETAINING WALL (26) (ALTERNATIVE SYSTEMS) UH07  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 700,000.00000                            | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0555                     | 504-03337 | *RETAINING WALL (27) (ALTERNATIVE SYSTEMS) UH08                          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 460,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0560                     | 504-03338 | *RETAINING WALL (28) (ALTERNATIVE SYSTEMS) UH09                          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 250,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0565                     | 504-03339 | *RETAINING WALL (29) (ALTERNATIVE SYSTEMS) UH10                          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 80,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0570                     | 504-03340 | *RETAINING WALL (30) (ALTERNATIVE SYSTEMS) UH11                          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 100,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0575                     | 504-03341 | *RETAINING WALL (31) (ALTERNATIVE SYSTEMS) UH12                          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 250,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0580                     | 504-03342 | *RETAINING WALL (32) (ALTERNATIVE SYSTEMS) UH13A,<br>CMO#61: (-1.000 LS) | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 900,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0585                     | 504-03343 | *RETAINING WALL (33) (ALTERNATIVE SYSTEMS) UH13B,<br>CMO#61: (-1.000 LS) | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 580,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0590                     | 504-03344 | *RETAINING WALL (34) (ALTERNATIVE SYSTEMS) UH14A                         | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 500,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0595                     | 504-03345 | *RETAINING WALL (35) (ALTERNATIVE SYSTEMS) UH14B                         | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 250,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0600                     | 504-03346 | *RETAINING WALL (36) (ALTERNATIVE SYSTEMS) UH15,<br>CMO#47: (-1.000 LS)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 130,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0605                     | 504-03347 | *RETAINING WALL (37) (ALTERNATIVE SYSTEMS) UH16                          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 440,000.00000                            | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0610                     | 506-00030 | GROUTED RIPRAP CMO#59:(-661 CY), CMO#74:(-150 CY)  | 1,906.400                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0615                     | 506-00206 | RIPRAP (6 INCH)  | 183.000                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0620                     | 507-00200 | DRY RUBBLE SLOPE AND DITCH PAVING CMO#18:(+176 CY), CMO#59:(-139 CY), CMO#74:(-1269 CY), | 1,749.300                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625                     | 601-01050 | CONCRETE CLASS B (WALL) CMO#50 (-158 CY)   | 2,143.160                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0630                     | 601-03030 | CONCRETE CLASS D (BOX CULVERT) CMO#59:(+125 CY), CMO#103:(+2 CY)                         | 428.000                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0635                     | 601-06300 | *CEMENT GROUT CMO#59:(-45 CF)  | 4,014.600                                | 0.000                                       |                          |                      |
|                          |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0640                     | 602-00000 | *REINFORCING STEEL CMO#50 (-22,583 LBS), CMO#59:(+8632 LBS), CMO#103:(+480 LBS)          | 437,158.000                              | 0.000                                       |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 0645                     | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE CMO#59:(+5 LF), CMO#95:(+28 LF)                         | 114.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 0645                     |           | MATERIAL ALLOWANCE 18" RCP - SEPT. 2001 STOCKPILE  |  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 11.40000                                 | 0.000                                       |                          | 0.00                 |
| 0650                     | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE CMO#59:(+25 LF), CMO#85:(+60 LF), CMO#92:(+395 LF)      | 5,516.500                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 49.00000                                 | 0.000                                       |                          | 0.00                 |
| 0650                     |           | MATERIAL ALLOWANCE 24" RCP - SEPT. 2001 STOCKPILE  |  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 16.78000                                 | 0.000                                       |                          | 0.00                 |



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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0655                     | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE CMO#18:(+32 LF),<br>CMO#59:(-45 LF)          | 646.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 81.00000                                 | 0.000                                       |                          | 0.00                 |
| 0655                     |           | MATERIAL ALLOWANCE 30" RCP - SEPT. 2001 STOCKPILE                             |  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 21.83000                                 | 0.000                                       |                          | 0.00                 |
| 0660                     | 603-01360 | 36 INCH REINFORCED CONCRETE PIPE CMO#59:(+55 LF)                              | 587.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0660                     |           | MATERIAL ALLOWANCE 36" RCP - SEPT. 2001 STOCKPILE                             |  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 29.95000                                 | 0.000                                       |                          | 0.00                 |
| 0665                     | 603-01480 | 48 INCH REINFORCED CONCRETE PIPE  | 289.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 104.00000                                | 0.000                                       |                          | 0.00                 |
| 0665                     |           | MATERIAL ALLOWANCE 48" RCP - SEPT. 2001 STOCKPILE                             |  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 50.96000                                 | 0.000                                       |                          | 0.00                 |
| 0670                     | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION                                       | 2.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0675                     | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION CMO#59:(-1<br>EACH)                   | 17.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0680                     | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION CMO#18:(-1<br>EACH), CMO#59:(-1 EACH) | 3.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0685                     | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION CMO#59:(+1<br>EACH)                   | 4.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0690                     | 603-05048 | 48 INCH REINFORCED CONCRETE END SECTION                                       | 7.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,400.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0695                     | 603-10060 | 6 INCH CORRUGATED STEEL PIPE CMO#63:(-1790 LF)                            | 630.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0700                     | 603-30030 | 30 INCH STEEL END SECTION   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 270.00000                                | 0.000                                       |                          | 0.00                 |
| 0705                     | 603-70606 | 6X6 FOOT CONCRETE BOX CULVERT (PRECAST)                                   | 252.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 0705                     |           | MATERIAL ALLOWANCE 6X6 CBC - SEPT. 2001, STOCKPILED MAT'L                 |  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 245.00000                                | 0.000                                       |                          | 0.00                 |
| 0705                     |           | MATERIAL ALLOWANCE MARCH 2003, STOCKPILED 6X6 CBC'S                       |  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 245.00000                                | 0.000                                       |                          | 0.00                 |
| 0710                     | 603-70806 | 8X6 FOOT CONCRETE BOX CULVERT (PRECAST) CMO#59:(-18 LF), CMO#103:(+12 LF) | 270.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 575.00000                                | 0.000                                       |                          | 0.00                 |
| 0710                     |           | MATERIAL ALLOWANCE 8X6 CBC - SEPT. 2001, STOCKPILED MAT'L                 |  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 0710                     |           | MATERIAL ALLOWANCE MARCH 2003, STOCKPILED 8X6 CBC'S                       |  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0715                     | 603-70808 | 8X8 FOOT CONCRETE BOX CULVERT (PRECAST) CMO#59:(-18 LF)                   | 288.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 635.00000                                | 0.000                                       |                          | 0.00                 |
| 0715                     |           | MATERIAL ALLOWANCE MARCH 2003, STOCKPILED 8X8 CBC'S                       |  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 0720                     | 604-00305 | INLET TYPE C (5 FOOT) CMO#18:(+1 EACH), CMO#85:(+1 EA)                    | 14.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
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| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0720                     |           | MATERIAL ALLOWANCE INLET TYC,5' - SEPT. 2001,<br>STOCKPILED MAT'L  |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 915.00000                                | 0.000                                       |                          | 0.00                 |
| 0725                     | 604-00310 | INLET TYPE C (10 FOOT) CMO#59:(-1 EACH)                            | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0725                     |           | MATERIAL ALLOWANCE INLET TYC,10' - SEPT. 2001,<br>STOCKPILED MAT'L |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0730                     | 604-00505 | INLET TYPE D (5 FOOT)  | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0730                     |           | MATERIAL ALLOWANCE INLET TYD,5' - SEPT. 2001,<br>STOCKPILED MAT'L  |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0735                     | 604-00510 | INLET TYPE D (10 FOOT) CMO#59:(+1 EACH)                            | 9.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0735                     |           | MATERIAL ALLOWANCE INLET TYD,10' - SEPT. 2001,<br>STOCKPILED MAT'L |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0740                     | 604-00515 | INLET TYPE D (15 FOOT)   | 3.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0740                     |           | MATERIAL ALLOWANCE INLET TYD,15' - SEPT. 2001,<br>STOCKPILED MAT'L |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0745                     | 604-00610 | INLET TYPE D (DOUBLE) (10 FOOT)                                    | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0750                     | 604-25000 | VANE GRATE INLET SPECIAL   | 16.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 6,200.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0755                     | 604-25005 | VANE GRATE INLET (5 FOOT) CMO#15:(+1 EACH), CMO#92:(+1 EACH), CMO#95:(+1 EACH)      | 10.000<br>EACH<br>3,400.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0760                     | 604-25010 | VANE GRATE INLET (10 FOOT) CMO#59:(-2 EACH)   | 11.000<br>EACH<br>4,500.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0765                     | 604-26005 | VANE GRATE INLET (DOUBLE) (5 FOOT) CMO#95:(+2 EACH)                                 | 9.000<br>EACH<br>4,700.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0770                     | 604-26010 | VANE GRATE INLET (DOUBLE) (10 FOOT)   | 2.000<br>EACH<br>7,500.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0775                     | 604-26015 | VANE GRATE INLET (DOUBLE) (15 FOOT)   | 2.000<br>EACH<br>14,000.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0780                     | 604-30010 | MANHOLE SLAB BASE (10 FOOT)   | 1.000<br>EACH<br>2,500.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0785                     | 604-30015 | MANHOLE SLAB BASE (15 FOOT)   | 3.000<br>EACH<br>3,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0790                     | 604-50003 | INLET GRATING AND FRAME TYPE C  | 14.000<br>EACH<br>2,200.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0795                     | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) CMO#18:(+108 LF), #31:(+15 LF), #54:(+364 LF), | 7,268.000<br>LF<br>21.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0800                     | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA) CMO#85:(-22504 LF)                                     | 359.000<br>LF<br>39.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0805                     | 606-00740 | GUARDRAIL TYPE 7 (STYLE CE) CMO#85:(-65 LF)   | 183.500<br>LF<br>102.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 0810                     | 606-01340 | *END ANCHORAGE TYPE 3D CMO#54:(+2 EA), CMO#85:(+2 EA),<br>CMO#122:(+3 EA)      | 14.000<br>EACH<br>530.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0815                     | 606-01370 | *TRANSITION TYPE 3G CMO#31:(+2 EACH), CMO#85:(+10 EA),<br>CMO#95:(+1 EACH),    | 42.000<br>EACH<br>1,100.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0820                     | 606-01380 | *TRANSITION TYPE 3H CMO#54:(+1 EA), CMO#85:(-11 EA),<br>CMO#122:(+1 EA)        | 12.000<br>EACH<br>635.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0825                     | 606-01385 | *TRANSITION TYPE 3J CMO#122:(+1 EA)  | 2.000<br>EACH<br>800.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0830                     | 606-01390 | *END ANCHORAGE TYPE 3K CMO#18:(+2 EACH), CMO#85:(-1<br>EA)                     | 4.000<br>EACH<br>800.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0835                     | 606-02003 | *END ANCHORAGE (NONFLARED) CMO#85:(+25 EA), CMO#95:(-1<br>EA), CMO#122:(+1 EA) | 29.000<br>EACH<br>1,200.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0840                     | 606-02005 | *END ANCHORAGE (FLARED) CMO#18:(-2 EACH), CMO#85:(-29<br>EA)                   | 2.000<br>EACH<br>1,600.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0845                     | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL) CMO#32:(-430 LF)                                 | 0.000<br>LF<br>160.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0850                     | 606-11030 | *BRIDGE RAIL TYPE 10M CMO#85:(-313 LF)   | 0.000<br>LF<br>130.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0855                     | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL) CMO#32:(-24808 LF)                             | 0.000<br>LF<br>198.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0860                     | 607-00005 | *END POST  | 47.000<br>EACH<br>260.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0865                     | 607-00010 | *CORNER AND LINE BRACE POST                       | 49.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 740.00000                                | 0.000                                       |                          | 0.00                 |
| 0870                     | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS | 404.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 5.80000                                  | 0.000                                       |                          | 0.00                 |
| 0875                     | 607-11350 | *FENCE DEER CMO#90:(+2850 LF)                     | 10,800.000                               | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0880                     | 607-11525 | *FENCE (PLASTIC)                                  | 31,619.000                               | 1,511.000                                   |                          |                      |
|                          |           |   | LF                                       | 4,400.000                                   | 18,480.00                |                      |
|                          |           |   | 4.20000                                  | 5,911.000                                   |                          | 24,826.20            |
| 0885                     | 607-53005 | *FENCE CHAIN LINK (SPECIAL)                       | 350.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 26.50000                                 | 0.000                                       |                          | 0.00                 |
| 0890                     | 607-55100 | *WIRE MESH  | 71,158.000                               | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0895                     | 607-56001 | *FENCE (ANIMAL PROTECTION) CMO#18:(-11 LF)        | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0900                     | 607-60000 | *DEER GATE  | 7.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0905                     | 607-60001 | *PEDESTRIAN GATE (SPECIAL) CMO#90:(+3 EACH)       | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0910                     | 607-60004 | *4 FOOT GATE WALK                                 | 5.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0915                     | 607-60120 | *20 FOOT GATE                                     | 4.500                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0920                     | 607-60340 | *40 FOOT GATE TWIN  | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0925                     | 612-00001 | *DELINEATOR (TYPE I) CMO#17:(+10 EACH), CMO#99:(-177 EACH)                                      | 103.000                                  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0930                     | 612-00002 | *DELINEATOR (TYPE II) CMO#99:(+75 EACH)   | 70.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0935                     | 612-00003 | *DELINEATOR (TYPE III) CMO#99:(-23 EACH)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0940                     | 613-00200 | *2 INCH ELECTRICAL CONDUIT  | 63.000                                   | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0945                     | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) CMO#17:(+230 LF), CMO#87:(+1830 LF), CMO #117: (-38884 LF) | 2,215.000                                | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 6.35000                                  | 0.000                                       |                          | 0.00                 |
| 0950                     | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)  | 207.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 42.00000                                 | 0.000                                       |                          | 0.00                 |
| 0955                     | 613-05000 | *DIRECT-BURIAL CABLE CMO#17:(+1340 LF)  | 2,430.000                                | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0955                     |           | MATERIAL ALLOWANCE STOCKPILED DIRECT BURIAL CABLE   |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.41000                                  | 0.000                                       |                          | 0.00                 |
| 0960                     | 613-10000 | *WIRING   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0965                     | 613-34350 | *LIGHT STANDARD METAL (35 FOOT)   | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 4,200.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 0965                     |           | MATERIAL ALLOWANCE STOCKPILED LIGHT STANDARDS             |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,340.00000                              | 0.000                                       |                          | 0.00                 |
| 0970                     | 613-40000 | *CONCRETE FOUNDATION PAD                                  | 5.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0975                     | 613-50100 | *LIGHTING CONTROL CENTER                                  | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 9,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0975                     |           | MATERIAL ALLOWANCE 2 EACH LIGHTING CONTROL CENTERS        |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,825.00000                              | 0.000                                       |                          | 0.00                 |
| 0980                     | 613-70150 | *LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)                | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0980                     |           | MATERIAL ALLOWANCE STOCKPILED HPS LAMPS                   |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 36.00000                                 | 0.000                                       |                          | 0.00                 |
| 0980                     |           | MATERIAL ALLOWANCE STOCKPILED HPS LUMINAIRES              |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0985                     | 614-00011 | *SIGN PANEL (CLASS I) CM0#17: (+15 SF); CM0#122: (+87 SF) | 477.980                                  | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0990                     | 614-00012 | *SIGN PANEL (CLASS II)                                    | 110.000                                  | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0995                     | 614-00013 | *SIGN PANEL (CLASS III)                                   | 240.000                                  | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1000                     | 614-00200 | *STEEL SIGN POST (U-2) CM0#122: (-18 LF)                  | 107.900                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 11.50000                                 | 0.000                                       |                          | 0.00                 |



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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 1005                     | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)<br>CMO#17:(+24 LF); CMO#122: (-81.5 LF) | 537.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 30.000                                      | 630.00                   |                      |
|                          |           |   | 21.00000                                 | 30.000                                      |                          | 630.00               |
| 1010                     | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) CMO#122:<br>(+29 LF)                           | 211.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 1015                     | 614-80000 | *FLASHING BEACON  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1020                     | 614-86740 | *WEATHER MONITORING SYSTEM CMO#87:(-1 LS)   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 48,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1020                     |           | MATERIAL ALLOWANCE 1 EACH WEATHER MONITORING SYSTEM   |  | 0.000                                       |                          |                      |
|                          |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 22,772.74000                             | 0.000                                       |                          | 0.00                 |
| 1020                     |           | MATERIAL ALLOWANCE SURFACE SENSOR COMPONENTS  |  | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,368.50000                              | 0.000                                       |                          | 0.00                 |
| 1020                     |           | MATERIAL ALLOWANCE SOLAR POWER SUPPLY   |  | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 4,245.10000                              | 0.000                                       |                          | 0.00                 |
| 1025                     | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 CMO#95:(+3 EACH)  | 18.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 1030                     | 618-08900 | *GROUND ANCHOR CMO#59:(-152 LF)   | 12,335.000                               | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1030                     |           | MATERIAL ALLOWANCE STOCKPILED TIEBACKS  |  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 5.34300                                  | 0.000                                       |                          | 0.00                 |
| 1035                     | 619-50040 | *1/2 INCH PLASTIC PIPE  | 100,214.000                              | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.50000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |                                   |  |   |                          |                      |
| 1040                     | 619-50100 | *1-1/4 INCH PLASTIC PIPE          | 27,302.500                               | 0.000                                       |                          |                      |
|                          |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1045                     | 619-50160 | *2 INCH PLASTIC PIPE              | 18,772.400                               | 0.000                                       |                          |                      |
|                          |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 5.70000                                  | 0.000                                       |                          | 0.00                 |
| 1050                     | 619-50240 | *3 INCH PLASTIC PIPE              | 5,834.800                                | 0.000                                       |                          |                      |
|                          |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 6.80000                                  | 0.000                                       |                          | 0.00                 |
| 1055                     | 621-00450 | *DETOUR PAVEMENT CO#45:(+2337 SY) | 7,542.000                                | 0.000                                       |                          |                      |
|                          |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 1060                     | 623-00164 | *DRIP EMITTER                     | 39,701.000                               | 0.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1065                     | 623-00168 | *1 INCH EMITTER VALVE ASSEMBLY    | 77.000                                   | 0.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 94.00000                                 | 0.000                                       |                          | 0.00                 |
| 1070                     | 623-01506 | *3/4 INCH CHECK VALVE             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 104.00000                                | 0.000                                       |                          | 0.00                 |
| 1075                     | 623-01816 | *2 INCH PRESSURE REDUCING VALVE   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 468.00000                                | 0.000                                       |                          | 0.00                 |
| 1080                     | 623-02006 | *3/4 INCH DRAIN VALVE             | 14.000                                   | 0.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 61.00000                                 | 0.000                                       |                          | 0.00                 |
| 1085                     | 623-03004 | *3/4 IN DRIP ZONE CONTROL VALVE   | 225.000                                  | 0.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 116.00000                                | 0.000                                       |                          | 0.00                 |
| 1090                     | 623-03108 | *1 INCH AUTOMATIC CONTROL VALVE   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 300.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 1095                     | 623-04000 | CONTROL WIRE 24 VOLT                            | 166,515.500                              | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.12000                                  | 0.000                                       |                          | 0.00                 |
| 1100                     | 623-05016 | *2 INCH GATE VALVE                              | 13.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 1105                     | 623-05024 | *3 INCH GATE VALVE                              | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 117.00000                                | 0.000                                       |                          | 0.00                 |
| 1110                     | 623-08124 | *24 STATION AUTOMATIC CONTROLLER                | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1110                     |           | MATERIAL ALLOWANCE STOCKPILED 24 STA CONTROLLER |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 712.50000                                | 0.000                                       |                          | 0.00                 |
| 1115                     | 623-08140 | *40 STATION AUTOMATIC CONTROLLER                | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1120                     | 623-08210 | *AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1125                     | 623-09950 | *IRRIGATION WELLS                               | 220.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 265.00000                                | 0.000                                       |                          | 0.00                 |
| 1130                     | 623-09960 | *PUMP SYSTEM                                    | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 48,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1130                     |           | MATERIAL ALLOWANCE STOCKPILED COMPONENTS        |  | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 48,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1135                     | 625-00000 | *CONSTRUCTION SURVEYING                         | 0.980                                    | 0.045                                       |                          |                      |
|                          |           |   | L S                                      | 0.053                                       | 53,000.00                |                      |
|                          |           |   | ,000,000.00000                           | 0.098                                       |                          | 98,000.00            |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 1140                     | 626-00000 | *MOBILIZATION   | 0.980                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | ,090,000.00000                           | 0.000                                       |                          | 0.00                 |
| 1145                     | 626-01000 | PUBLIC INFORMATION SERVICES   | 0.980                                    | 0.040                                       |                          |                      |
|                          |           |   | L S                                      | 0.020                                       | 1,280.00                 |                      |
|                          |           |   | 64,000.00000                             | 0.060                                       |                          | 3,840.00             |
| 1150                     | 627-00001 | PAVEMENT MARKING PAINT CMO#99:(+161 GALLONS)  | 356.750                                  | 0.000                                       |                          |                      |
|                          |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 58.00000                                 | 0.000                                       |                          | 0.00                 |
| 1155                     | 627-00005 | EPOXY PAVEMENT MARKING CM0#17:(+13 GALLONS),<br>CMO#99:(+855 GALLONS)                   | 1,325.400                                | 0.000                                       |                          |                      |
|                          |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 64.00000                                 | 0.000                                       |                          | 0.00                 |
| 1160                     | 627-00025 | 4 INCH PAVEMENT MARKING TAPE (REMOVABLE)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1165                     | 627-00026 | 8 IN PAVEMENT MARKING TAPE (REMOVABLE)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 1170                     | 627-01000 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)<br>CMO#99:(-17844 SF); CMO#122: (-15796 SF) | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 1175                     | 627-30325 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL) CMO#122: (-790 SF)         | 119.800                                  | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 17.50000                                 | 0.000                                       |                          | 0.00                 |
| 1180                     | 627-30330 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) CMO#122: (-120 SF)      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 1185                     | 630-00000 | *FLAGGING   | 83,488.330                               | 111.250                                     |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 26.00000                                 | 111.250                                     |                          | 2,892.50             |
| 1190                     | 630-00002 | *TRAFFIC CONTROL SUPERVISOR   | 1,060.250                                | 4.000                                       |                          |                      |
|                          |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 410.00000                                | 4.000                                       |                          | 1,640.00             |

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| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 1195                     | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 273.000                                  | 0.000                                       |                          |                      |
|                          |           |  | DAY                                      | 1.000                                       | 127.00                   |                      |
|                          |           |  | 127.00000                                | 1.000                                       |                          | 127.00               |
| 1200                     | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 12.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 555.00000                                | 0.000                                       |                          | 0.00                 |
| 1205                     | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 55.000                                   | 1.000                                       |                          |                      |
|                          |           |  | EACH                                     | 1.000                                       | 265.00                   |                      |
|                          |           |  | 265.00000                                | 2.000                                       |                          | 530.00               |
| 1210                     | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 50.000                                   | 9.500                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 265.00000                                | 9.500                                       |                          | 2,517.50             |
| 1215                     | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 45.000                                   | 4.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 265.00000                                | 4.000                                       |                          | 1,060.00             |
| 1220                     | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 148.000                                  | 10.800                                      |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 37.00000                                 | 10.800                                      |                          | 399.60               |
| 1225                     | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 35,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1230                     | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 0.500                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,300.00000                              | 0.500                                       |                          | 2,650.00             |
| 1235                     | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 238.000                                  | 8.500                                       |                          |                      |
|                          |           |  | EACH                                     | 15.000                                      | 1,995.00                 |                      |
|                          |           |  | 133.00000                                | 23.500                                      |                          | 3,125.50             |
| 1240                     | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 32.000                                   | 1.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.500                                       | 80.00                    |                      |
|                          |           |  | 160.00000                                | 1.500                                       |                          | 240.00               |
| 1245                     | 630-80370 | *CONCRETE BARRIER (TEMPORARY)                                | 15,320.000                               | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 17.30000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 1250                     | 630-80380 | *TRAFFIC CONE  | 301.000                                  | 25.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 26.50000                                 | 25.000                                      |                          | 662.50               |
| 1255                     | 630-80390 | CHANNELIZING DEVICE (SPECIAL) CM0#33:(-300 EACH)               | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1260                     | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 14.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 7,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1265                     | 700-70010 | F/A MINOR CONTRACT REVISIONS                                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 5,729.080                                   | 5,729.08                 |                      |
|                          |           |  | 1.00000                                  | 5,729.080                                   |                          | 5,729.08             |
| 1270                     | 700-70011 | F/A PARTNERING   | 12,628.830                               | 4,614.250                                   |                          |                      |
|                          |           |  | F A                                      | 2,257.210                                   | 2,257.21                 |                      |
|                          |           |  | 1.00000                                  | 6,871.460                                   |                          | 6,871.46             |
| 1275                     | 700-70022 | F/A OJT PILOT  | 53,364.400                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1280                     | 700-70023 | F/A ON-THE-JOB TRAINEE   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1285                     | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                                  | 55,864.130                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1290                     | 700-70028 | F/A ESB PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1295                     | 700-70035 | F/A DISPUTES REVIEW BOARD                                      | 45,325.220                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1300                     | 700-70035 | F/A EARLY INCENTIVE COMPLETION                                 | 500,000.000                              | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 1305                     | 700-70035 | F/A FURNISH GEOTECHNICAL INSTRUMENTATION                       | 134,053.110                              | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 18,308.060                                  | 18,308.06                |                      |
|                          |           |  | 1.00000                                  | 18,308.060                                  |                          | 18,308.06            |
| 1310                     | 700-70035 | F/A GAS LINE PROTECTION  | 4,976.160                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1315                     | 700-70035 | F/A LANE RENTAL  | -25,750.000                              | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1320                     | 700-70035 | F/A TRANSIT PRIORITIZATION EQUIPMENT                           | 100,000.000                              | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 17,717.730                                  | 17,717.73                |                      |
|                          |           |  | 1.00000                                  | 17,717.730                                  |                          | 17,717.73            |
| 1325                     | 700-70035 | F/A VECP   | 55,667.900                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1330                     | 700-70035 | F/A WELL YIELD TESTS   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1335                     | 700-70081 | F/A PROVIDE IRRIGATION WATER                                   | 8,947.000                                | 715.000                                     |                          |                      |
|                          |           |  | F A                                      | 8,450.000                                   | 8,450.00                 |                      |
|                          |           |  | 1.00000                                  | 9,165.000                                   |                          | 9,165.00             |
| 1340                     | 700-70392 | F/A WETLAND RESTORATION  | 25,730.260                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1345                     | 700-70440 | F/A ROCK SCALING /SCULPTING                                    | 7,935.550                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2420                     | 625-00000 | CONST SURVEYING CO#3, MCR LI-2. SURVEY MONUMENTATION           | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 2425                     | 700-70210 | F/A LIGHTS CO#4, MCR LI-3. SHALE BLUFFS LIGHTING MODIFICATIONS | 3,518.560                                | 3,518.560                                   |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 3,518.560                                   |                          | 3,518.56             |

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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 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 2430                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#5, MCR LI-4. SHALE BLUFFS LIGHTING EQUIPMENT                | 1,827.000                                | 0.000                                       |                          |                      |
|                          |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2435                     | 700-70081 | F/A PROVIDE CO#6, MCR LI-5. DEICING WORK HHH WINTER 2000/2001                       | 9,805.690                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2440                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#7, MCR LI-6. EMERGENCY ROAD CLOSURE                         | 540.380                                  | 0.000                                       |                          |                      |
|                          |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2445                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#8, MCR LI-7. INSTALL T1 DATA CONNECTION FOR FIELD OFFICES | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 6,091.85000                              | 0.000                                       |                          | 0.00                 |
| 2450                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#9, MCR LI-8. MONTHLY LONG DISTANCE AND COMMUNICATION        | 30,408.610                               | 0.000                                       |                          |                      |
|                          |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2460                     | 700-70081 | F/A PROVIDE CO#11, MCR LI-10. SHALE BLUFFS ELECTRICAL MATERIALS                     | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 772.86000                                | 0.000                                       |                          | 0.00                 |
| 2465                     | 700-70081 | F/A PROVIDE CO#12, MCR LI-11. ADD TILT OPTION FOR 6 EA SOLAR VMS SIGNS              | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 18,017.50000                             | 0.000                                       |                          | 0.00                 |
| 2470                     | 900-00007 | ADDED ITEM (EACH)/ CO#13, MCR LI-12. ELECTRICIAN'S 1 TON TRUCK WITH HAND TOOLS      | 131.000                                  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 2480                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ CMO#17, CR-7. SMITH WAY INTERSECTION IMPROVEMENTS           | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 16,842.83000                             | 0.000                                       |                          | 0.00                 |
| 2485                     | 412-00800 | CONC PVMT (8 IN) CMO#17, CR-7. SMITH WAY INTERSECTION IMPROVEMENTS                  | 219.000                                  | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 2520                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#23, MCR LI-16. ELECTRICIAN'S RUBBER TIRED BACKHOE            | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 44.00000                                 | 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 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 2525                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#24, MCR LI-17. T-1 VOICE LINES, STARTUP COSTS     | 16,084.890                               | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2530                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-18. JOURNEYMAN/FOREMAN ELECTRICIAN HOURS  | 37.000                                   | 0.000                                       |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 76.59000                                 | 0.000                                       |                          | 0.00                 |
| 2535                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-19. APPRENTICE ELECTRICIAN HOURS          | 97.000                                   | 0.000                                       |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 36.72000                                 | 0.000                                       |                          | 0.00                 |
| 2540                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-20. JOURNEYMAN ELECTRICIAN HOURS          | 168.500                                  | 0.000                                       |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 46.21000                                 | 0.000                                       |                          | 0.00                 |
| 2545                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#26, MCR LI-21. ADVANCE PAYMENT FOR 6 EA VMS SIGNS | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 18,000.00000                             | 0.000                                       |                          | 0.00                 |
| 2560                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-23. BUCKET TRUCK                          | 65.500                                   | 0.000                                       |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 2565                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-24. COMPRESSOR                            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 13.20000                                 | 0.000                                       |                          | 0.00                 |
| 2585                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO#31, CR-8. WATERVIEW PHASE 1, CLEAR AND GRUB      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8,655.00000                              | 0.000                                       |                          | 0.00                 |
| 2590                     | 601-06300 | *CEMENT GROUT CMO#31, CR-8. WATERVIEW PHASE 1, CEMENT GROUT                 | 4,356.000                                | 0.000                                       |                          |                      |
|                          |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 19.80000                                 | 0.000                                       |                          | 0.00                 |
| 2595                     | 900-00007 | ADDED ITEM (EACH)/ CMO#31, CR-8. WATERVIEW PHASE 1, CONCRETE PANELS         | 83.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,374.00000                              | 0.000                                       |                          | 0.00                 |
| 2600                     | 618-08900 | *GROUND ANCHOR CMO#31, CR-8. WATERVIEW PHASE 1, GROUND ANCHORS              | 7,240.000                                | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 67.69000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 2605                     | 606-00705 | GDRAIL TY 7 (SPEC) CMO#31, CR-8. WATERVIEW PHASE 1,<br>TYPE 7 PRECAST PORTABLE       | 825.000                                  | 0.000                                       |                          |                      |
|                          |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 2610                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO#31, CR-8. WATERVIEW PHASE<br>1, PUBLIC INFO SERVICE       | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 898.00000                                | 0.000                                       |                          | 0.00                 |
| 2615                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO#31, CR-8. WATERVIEW PHASE<br>1, EROSION CONTROL SUPERVISR | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 224.00000                                | 0.000                                       |                          | 0.00                 |
| 2620                     | 203-01510 | BACKHOE CMO#31, CR-8. WATERVIEW PHASE 1, BACKHOE                                     | 434.000                                  | 0.000                                       |                          |                      |
|                          |           | HOOR   |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 128.00000                                | 0.000                                       |                          | 0.00                 |
| 2625                     | 700-70081 | F/A PROVIDE CO#30, MCR LI-28. AUTOMOBILE TOWING.                                     | 6,955.430                                | 0.000                                       |                          |                      |
|                          |           | F A  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2645                     | 900-00010 | ADDED ITEM (HOOR)/ CMO#32, CR1. TREE TRIMMING  | 45.500                                   | 0.000                                       |                          |                      |
|                          |           | HOOR   |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 2680                     | 606-10700 | *BRIDGE RAIL TYPE 7 CMO#32, CR-1. SH 82 ADDED<br>BRIDGE RAIL TYPE 7 (SPECIAL)        | 25,701.000                               | 0.000                                       |                          |                      |
|                          |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 2685                     | 900-00007 | ADDED ITEM (EACH)/ CMO#33, CR-10. CHANNELIZING DEVICE<br>( SPECIAL); L- WALLS        | 296.000                                  | 0.000                                       |                          |                      |
|                          |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 2690                     | 630-80384 | TUBULAR MARKER CO#34, MCR LI-32. SH 82 TUBULAR<br>MARKERS                            | 65.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 109.20000                                | 0.000                                       |                          | 0.00                 |
| 2695                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#34, MCR LI-33. RESET DEER<br>FENCE AT ASPEN AIRPORT        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 7,150.00000                              | 0.000                                       |                          | 0.00                 |
| 2700                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#34, MCR LI-34. WEB CAMS;<br>INSTALLATION,SERVICE,UTILITIES   | 10,568.150                               | 0.000                                       |                          |                      |
|                          |           | DOL  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 2705                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#34, MCR LI-35. WATERVIEW<br>PROPERTY MITIGATION                    | 13,574.340                               | 0.000                                       |                          |                      |
|                          |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2710                     | 216-00037 | SOIL RETEN BLANKET (COCONUT) CO#34, MCR LI-36.<br>COCONUT BIODEGRADABLE RETENTION BLANKETS | 461.200                                  | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.57000                                  | 0.000                                       |                          | 0.00                 |
| 2715                     | 216-00030 | SOIL RETEN BLANKET (SPEC) CO#34, MCR LI-37. STRAW AND<br>COCONUT RETENTION BLANKETS        | 3,815.400                                | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.30000                                  | 0.000                                       |                          | 0.00                 |
| 2725                     | 700-70081 | F/A PROVIDE CO#34, MCR LI-39. TRAFFIC SIGNAL EQUIP SH<br>82 /LRR INTRSECTN                 | 18,591.620                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2730                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#37, MCR LI-40. PROJECT<br>PHOTOGRAPHS                              | 11,740.820                               | 0.000                                       |                          |                      |
|                          |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2735                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#40, MCR LI-41. MACKEY<br>PROPERTY LANDSCAPING                    | 3,494.750                                | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2740                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#40, MCR LI-42. STOCKPILED<br>TIEBACKS                              | 18,404.250                               | 0.000                                       |                          |                      |
|                          |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2745                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#40, MCR LI-43. CORRUGATED<br>SHEATHING FOR TIEBACKS              | 12,000.000                               | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2750                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-44. HAND DRILL AND<br>COMPRESSOR                          | 88.300                                   | 0.000                                       |                          |                      |
|                          |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                          |           |  | 13.33000                                 | 0.000                                       |                          | 0.00                 |
| 2755                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-45. YENTER 4WD 1-TON<br>SUPPORT TRUCK                     | 248.500                                  | 0.000                                       |                          |                      |
|                          |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                          |           |  | 11.34000                                 | 0.000                                       |                          | 0.00                 |
| 2760                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-46. FURAKAWA HCR 9<br>AND OPERATOR.                       | 8.000                                    | 0.000                                       |                          |                      |
|                          |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                          |           |  | 153.49000                                | 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 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 2765                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-47. FURAKAWA HCR 12 AND OPERATOR.            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | 179.50000                                | 0.000                                       | 0.00                     | 0.00                 |
| 2770                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-48. GROUT PLANT/PUMP                         | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |   | 5.67000                                  | 0.000                                       | 0.00                     | 0.00                 |
| 2785                     | 900-00006 | ADDED ITEM (DOLLAR)/ CMO#41, LI-65. AMES PORTION (50%) OF VECP SAVINGS        | 56,406.610                               | 0.000                                       |                          |                      |
|                          |           |   | 1.00000                                  | 0.000                                       | 0.00                     | 0.00                 |
| 2795                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#42, MCR LI-49. REPAIR ENVIRONMENTAL FENCE.          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | 1,068.30000                              | 0.000                                       | 0.00                     | 0.00                 |
| 2800                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#42, MCR LI-50. CONCRETE PRICE REDUCTION             | -1.000                                   | 0.000                                       |                          |                      |
|                          |           |   | 280.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 2805                     | 213-00011 | MULCHING (HYDRAULIC) CO#42, MCR LI-51. TEMPORARY HYDRO-MULCH/EROSION CONTROL  | 20.635                                   | 0.000                                       |                          |                      |
|                          |           |   | 1,788.00000                              | 0.000                                       | 0.00                     | 0.00                 |
| 2810                     | 900-00009 | ADDED ITEM (GALLON)/ CO#43, MCR LI-52. MAG CHLORIDE DE-ICER                   | 12,760.000                               | 0.000                                       |                          |                      |
|                          |           |   | 0.98000                                  | 0.000                                       | 0.00                     | 0.00                 |
| 2815                     | 900-00019 | ADDED ITEM (MONTH)/ CO#43, MCR LI-53. DE-ICER TRUCK                           | 7.000                                    | 0.000                                       |                          |                      |
|                          |           |   | 1,115.00000                              | 0.000                                       | 0.00                     | 0.00                 |
| 2820                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#43, MCR LI-54. DE-ICING EQUIPMENT                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | 5,592.00000                              | 0.000                                       | 0.00                     | 0.00                 |
| 2825                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-55. STUTSMAN/GERBAZ DITCH LINER AND PIPE | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | 1,563.96000                              | 0.000                                       | 0.00                     | 0.00                 |
| 2830                     | 208-00011 | EROSION BALES (WEED FREE) CO#46, MCR LI-56. EROSION BALES                     | 53.000                                   | 0.000                                       |                          |                      |
|                          |           |   | 16.00000                                 | 0.000                                       | 0.00                     | 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 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 2865                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-66. BRUSH CREEK CURB REPAIR.          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 13,482.91000                             | 0.000                                       |                          | 0.00                 |
| 2870                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-67. UH11 ADDITIONAL SHOTCRETE.        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 27,860.00000                             | 0.000                                       |                          | 0.00                 |
| 2875                     | 900-00010 | ADDED ITEM (HOUR)/ CO#46, MCR LI-68. CASING DRILL + COMPRESSOR + LABOR     | 151.500                                  | 0.000                                       |                          |                      |
|                          |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 304.72000                                | 0.000                                       |                          | 0.00                 |
| 2880                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-69. CASING MATERIAL.                  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,170.00000                              | 0.000                                       |                          | 0.00                 |
| 2885                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-70. SHOTCRETE ABOVE TES-10.           | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,174.00000                              | 0.000                                       |                          | 0.00                 |
| 2890                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-71. ACCESS AND PARKING AREA PAVEMENT. | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 15,500.00000                             | 0.000                                       |                          | 0.00                 |
| 2895                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-72. BRUSH CREEK CURB SEAL             | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 153.26000                                | 0.000                                       |                          | 0.00                 |
| 2900                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-73. UHO4 ADDITIONAL TIEBACK LENGTHS   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 29,100.00000                             | 0.000                                       |                          | 0.00                 |
| 2905                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-74. SURVCO BACKCHARGE                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,560.00000                              | 0.000                                       |                          | 0.00                 |
| 2910                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-75. LRR SHOULDERING                   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 11,648.00000                             | 0.000                                       |                          | 0.00                 |
| 2915                     | 900-00012 | ADDED ITEM (FOOT)/ CO#48, MCR LI-76. GROUT SOCKS                           | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.92000                                  | 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 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 2920                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-77. UH11<br>ADDITIONAL INTEGRAL COLOR         | 1.000<br>L S<br>14,909.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2935                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-80. BRUSH CREEK<br>- MISC. MATERIALS          | 1.000<br>L S<br>111.55000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2940                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-81. INSTALL<br>TEMPORARY STRIPING             | 1.000<br>L S<br>1,175.60000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2945                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-82. ADDITIONAL<br>BARRIER REFLECTORS          | 1.000<br>L S<br>7,549.67000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2950                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-83. UH12<br>ADDITIONAL SOIL NAILS.            | 1.000<br>L S<br>4,438.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2955                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-84. UH04<br>ADDITIONAL SHEATHING LENGTH.      | 1.000<br>L S<br>1,406.25000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2960                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-85. UH15 & UH16<br>VERIFICATION NAILS/TESTING | 1.000<br>L S<br>1,425.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2965                     | 900-00012 | ADDED ITEM (FOOT)/ CMO#50, LI-86. 7" MICROPILES                                    | 28,801.000<br>LF<br>102.75000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2970                     | 900-00006 | ADDED ITEM (DOLLAR)/ CMO#50, LI-87. AMES PORTION OF<br>MICROPILE VECP SAVINGS      | 0.000<br>DOL<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2975                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO#50, LI-88. MICROPILE VECP<br>DESIGN COSTS               | 1.000<br>L S<br>26,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2985                     | 504-03334 | RETAINING WALL (24)(ALTERNATIVE SYSTEMS) CMO#47,<br>LI-90. UHO6A, NEW LS PRICE     | 1.000<br>L S<br>378,123.82000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 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 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 2990                     | 504-03346 | RETAINING WALL (36)(ALTERNATIVE SYSTEMS) CMO#47,<br>LI-91. UH15, NEW LS PRICE | 1.000<br>L S<br>288,762.88000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 2995                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-92. CLOSURE<br>STRIP FOR UPHILL WALLS    | 1.000<br>L S<br>3,500.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 3000                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-93. UH06<br>ADDITIONAL SOIL NAILS        | 1.000<br>L S<br>2,536.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 3005                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-99. BLASTING <<br>500 CY               | 0.000<br>CY<br>13.20000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 3010                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-100. BLASTING<br>> 500 CY              | 0.000<br>CY<br>6.12000                   | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 3015                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-101. ROCK<br>EXCAVATION                | 1,453.700<br>CY<br>16.53000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 3020                     | 900-00012 | ADDED ITEM (FOOT)/ CO#51, MCR LI-94. SNOW FENCE                               | 409.000<br>LF<br>55.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 3025                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-95. RESTRIPIING<br>THRU SNOWMASS CANYON  | 1.000<br>L S<br>22,428.37000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 3030                     | 900-00010 | ADDED ITEM (HOUR)/ CO#51, MCR LI-96. CLEAN BARRIER<br>REFLECTORS              | 350.500<br>HOUR<br>46.88000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 3035                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#51, MCR LI-97. SNOW REMOVAL                           | 14,794.500<br>DOL<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 3040                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-98. INSTALL<br>ADDITIONAL REFLECTORS     | 1.000<br>L S<br>2,401.44000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 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 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3045                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#53, MCR LI-102. MAG LOCATOR                                  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,041.34000                              | 0.000                                       |                          | 0.00                 |
| 3050                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#53, MCR LI-103. VMS #2,<br>NOV'01- JAN'02                    | -1.000                                   | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,749.00000                              | 0.000                                       |                          | 0.00                 |
| 3055                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#53, MCR LI-104. UH11<br>SHOTCRETE COLOR                      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3,779.60000                              | 0.000                                       |                          | 0.00                 |
| 3060                     | 900-00012 | ADDED ITEM (FOOT)/ WOOD FENCE (SOUND BARRIER),<br>CMO#54:(+98 LF)                      | 99.500                                   | 0.000                                       |                          |                      |
|                          |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 121.00000                                | 0.000                                       |                          | 0.00                 |
| 3065                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ LAZY GLEN CMU WALL, CMO#54:(+1<br>LS)                          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 91,910.59000                             | 0.000                                       |                          | 0.00                 |
| 3075                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-105. BRUGG<br>NETTING/BRIDGE 6 CLEANOUT           | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 20,182.77000                             | 0.000                                       |                          | 0.00                 |
| 3080                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-106. SOIL<br>RETENTION BLANKETS/BRIDGE 6 CLEANOUT | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3,408.94000                              | 0.000                                       |                          | 0.00                 |
| 3085                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-107. UH13<br>ADDITIONAL VERIFICATION ANCHORS      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,195.25000                              | 0.000                                       |                          | 0.00                 |
| 3090                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-108. UH07<br>ADDITIONAL TIEBACKS                  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 3095                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-109. UV02<br>VERIFICATION TEST MAT'LS             | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,577.98000                              | 0.000                                       |                          | 0.00                 |
| 3100                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-110. UH13B<br>ADDITIONAL SOIL NAILS               | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,737.50000                              | 0.000                                       |                          | 0.00                 |



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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3105                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO 57, MCR LI-111. BRIDGE 6<br>TEMPORARY SHORING                | 28,740.460<br>DOL                        | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3110                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-112. CENTERLINE<br>RUMBLE STRIP                 | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 11,086.18000                             | 0.000                                       |                          | 0.00                 |
| 3115                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-113. UH05 A&B<br>ADDITIONAL SOIL NAILS          | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 16,394.40000                             | 0.000                                       |                          | 0.00                 |
| 3120                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-114. UH13B<br>ADDITIONAL SOIL NAILS             | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 675.00000                                | 0.000                                       |                          | 0.00                 |
| 3125                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-115. TEMPORARY<br>SLOPE DRAIN MATERIALS         | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 2,680.10000                              | 0.000                                       |                          | 0.00                 |
| 3130                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-116. #10 BAR<br>ROCK ANCHORS                    | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 6,851.00000                              | 0.000                                       |                          | 0.00                 |
| 3135                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-117. UH07<br>ADDITIONAL TIEBACK LENGTH          | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 29,772.50000                             | 0.000                                       |                          | 0.00                 |
| 3140                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-118. TES07<br>ADDITIONAL TIEBACK LENGTH         | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 2,686.25000                              | 0.000                                       |                          | 0.00                 |
| 3145                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-119. UV02<br>VERIFICATION ANCHORS               | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 2,577.50000                              | 0.000                                       |                          | 0.00                 |
| 3150                     | 900-00001 | ADDED ITEM (ACRE)/ CO#60, MCR LI-120. TEMPORARY<br>SEEDING                           | 0.500<br>ACRE                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 1,268.30000                              | 0.000                                       |                          | 0.00                 |
| 3155                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-121. IRRIGATION<br>SYSTEM MODIFICATION/WETLANDS | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 115.04000                                | 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 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3160                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-122. BRIDGE 6<br>CLEANOUT MATERIALS       | 1.000<br>L S<br>1,714.93000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3165                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-123. HOLLAND<br>HILLS TREE REMOVALS       | 1.000<br>L S<br>996.13000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3170                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-124. SLOPE DRAIN<br>@ 1452+00.            | 1.000<br>L S<br>290.17000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3175                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#60, MCR LI-125. CLASS D<br>FOR DOUBLE TEE FOOTINGS | 1,839.200<br>CY<br>5.06000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3180                     | 504-03342 | RETAINING WALL (32)(ALTERNATIVE SYSTEMS) CMO 61.<br>UH13A NEW LS PRICE         | 1.000<br>L S<br>927,064.84000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3185                     | 504-03343 | RETAINING WALL (33)(ALTERNATIVE SYSTEMS) CMO 61.<br>UH13B NEW LS PRICE         | 1.000<br>L S<br>619,827.46000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3190                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-126. BRIDGE 5<br>CONCRETE PRICE REDUCTION | -1.000<br>L S<br>560.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3195                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-127. FIELD<br>OFFICE FIRST AID SUPPLIES   | 1.000<br>L S<br>111.65000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3200                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-128. IRRIGATION<br>SLEEVES FREIGHT        | 1.000<br>L S<br>330.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3205                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-129. LAZY GLEN<br>FOOTER LEVELING         | 1.000<br>L S<br>393.63000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3210                     | 900-00022 | ADDED ITEM (SQUARE YARD)/ CO 62, MCR LI-130.<br>SEPARATOR FABRIC               | 2,786.000<br>SY<br>2.70000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3215                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-131. MSE<br>LEVELING PAD STEP REBAR     | 1.000<br>L S<br>12,220.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3220                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO 62, MCR LI-132. ABC PUNCHLIST<br>LANDSCAPING         | 14,084.600<br>DOL<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3225                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-133. DV05 ADD'L<br>EMBANKMENT MATERIAL  | 1.000<br>L S<br>8,896.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3230                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-134. TEMP<br>SHORING @ 1533 CBC         | 1.000<br>L S<br>9,375.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3235                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-135. UV02<br>VERIFICATION ANCHOR PANELS | 1.000<br>L S<br>2,543.16000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3240                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ WATERVIEW PHASE 2, CMO 67:(+1<br>LS)                 | 1.000<br>L S<br>173,557.17000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3245                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-136. WATER TAP                          | 1.000<br>L S<br>364.54000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3250                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-137. PROJECT<br>FIRE PROTECTION         | 1.000<br>L S<br>5,441.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3255                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-138. ABC<br>SEDIMENT REMOVAL            | 1.000<br>L S<br>114.15000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3260                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-139. 1505 CBC<br>CONCRETE FORMING       | 1.000<br>L S<br>146.12000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3265                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-140. 1505 CBC<br>DRILL TIME             | 1.000<br>L S<br>2,256.98000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 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 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 3270                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-141. CLOSURE<br>POUR FOR LOWER STEP OF DT PANELS | 1.000<br>L S<br>1,458.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3275                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-142. INCREASE<br>MOMENT SLAB THICKNESS/DT PANELS | 1.000<br>L S<br>8,750.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3280                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-143. UV08 & UV09<br>INCREASED FASCIA             | 1.000<br>L S<br>10,523.50000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3285                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-144. MESH<br>HANGING WITH HELICOPTER             | 1.000<br>L S<br>4,448.10000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3290                     | 900-00012 | ADDED ITEM (FOOT)/ CO 69, MCR LI-145. MOVING CONCRETE<br>BARRIER                      | 3,430.000<br>LF<br>8.50000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3295                     | 900-00007 | ADDED ITEM (EACH)/ CO 70, MCR LI-146. 16 STATION<br>CONTROLLER                        | 1.000<br>EACH<br>2,665.50000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3300                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO 70, MCR LI-147. BIDWELL<br>REPRESENTATIVE                     | 2,597.940<br>DOL<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3305                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-148. TESTER<br>SHEDS                             | 0.000<br>L S<br>2,760.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3310                     | 900-00012 | ADDED ITEM (FOOT)/ CO 70, MCR LI-149. 1/2" DE-ICER<br>CONDUIT                         | 0.000<br>LF<br>3.69000                   | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3315                     | 900-00012 | ADDED ITEM (FOOT)/ CO 70, MCR LI-150. 1" DE-ICER<br>CONDUIT                           | 1,180.000<br>LF<br>8.53000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3320                     | 900-00012 | ADDED ITEM (FOOT)/ CO 70, MCR LI-151. 1-1/2" DE-ICER<br>CONDUIT                       | 3,354.000<br>LF<br>4.12000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 3325                     | 900-00007 | ADDED ITEM (EACH)/ CO 70, MCR LI-152. DE-ICER J-BOXES                     | 8.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 3330                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-153. B5/A7 NEOPRENE AND TIN          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 590.48000                                | 0.000                                       |                          | 0.00                 |
| 3335                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-154. B5/A7 WING REPAIRS              | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 444.73000                                | 0.000                                       |                          | 0.00                 |
| 3340                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-155. LAZY GLEN GATE/GUARDRAIL REPAIR | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 620.59000                                | 0.000                                       |                          | 0.00                 |
| 3345                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-156. SPECIAL PIPE TEES               | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,151.00000                              | 0.000                                       |                          | 0.00                 |
| 3350                     | 900-00012 | ADDED ITEM (FOOT)/ CMO 63, 3" IRRIGATION SLEEVES                          | 508.000                                  | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 10.86000                                 | 0.000                                       |                          | 0.00                 |
| 3355                     | 900-00012 | ADDED ITEM (FOOT)/ CMO 63, 6" IRRIGATION SLEEVES                          | 1,490.000                                | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 14.11000                                 | 0.000                                       |                          | 0.00                 |
| 3360                     | 900-00012 | ADDED ITEM (FOOT)/ CO 71, MCR LI-157. 10 GAUGE CONTROL WIRE               | 11,224.500                               | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.20000                                  | 0.000                                       |                          | 0.00                 |
| 3365                     | 900-00012 | ADDED ITEM (FOOT)/ CO 71, MCR LI-158. 12 GAUGE CONTROL WIRE               | 139,074.500                              | 0.000                                       |                          |                      |
|                          |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.16000                                  | 0.000                                       |                          | 0.00                 |
| 3370                     | 700-70034 | F/A CO 71, MCR LI-159. ABC RIP-RAP AND DITCH REPAIRS                      | 3,780.280                                | 0.000                                       |                          |                      |
|                          |           | F A   |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3375                     | 700-70034 | F/A CO 71, MCR LI-160. REMOVAL OF TEMPORARY RUMBLE STRIP                  | 1,243.330                                | 0.000                                       |                          |                      |
|                          |           | F A   |  | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3380                     | 700-70034 | F/A CO 71, MCR LI-161. ABC REPAIR CONDUITS                       | 4,119.360                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3385                     | 700-70034 | F/A CO 71, MCR LI-162. CURING BOX                                | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3390                     | 700-70034 | F/A CO 71, MCR LI-163. ABC VACUUM POTHOLING                      | 1,420.250                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3395                     | 700-70034 | F/A CO 71, MCR LI-164. ADDED STEP WALL @ UV03 &<br>BRIDGE 2      | 3,942.840                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3400                     | 700-70034 | F/A CO 71, MCR LI-165. DRAINAGE SWALE AT YARD<br>HORSESHOE       | 1,659.840                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3405                     | 700-70034 | F/A CO 71, MCR LI-166. ALTERED INLET NEAR UV10                   | 898.210                                  | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3410                     | 700-70034 | F/A CO 71, MCR LI-167. TES-13 OVERBREAK FLOWFILL                 | 4,067.020                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3415                     | 504-03329 | RETAINING WALL (19)(ALTERNATIVE SYSTEMS) UH03(A) NEW<br>LS PRICE | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 415,000.00000                            | 0.000                                       |                          | 0.00                 |
| 3420                     | 900-00006 | ADDED ITEM (DOLLAR)/ DIFFERING CONDITIONS; DRILLED<br>SHAFTS     | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 66,464.00000                             | 0.000                                       |                          | 0.00                 |
| 3425                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CMO 68, 1505 DEBRIS BERM<br>BACKFILL    | 660.000                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 3430                     | 700-70034 | F/A CO#75, MCR LI-168. SURVEY MONUMENTATION                      | 1,294.050                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3435                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-169. UV04 WALL EXTENSION                      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 7,234.50000                              | 0.000                                       |                          | 0.00                 |
| 3440                     | 700-70034 | *F/A CO#75, MCR LI-170. UV08 SAWCUT PANELS   | 5,809.490                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3445                     | 700-70034 | F/A CO#75, MCR LI-171. RECORDING THERMOMETER                                       | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3450                     | 700-70034 | F/A CO#75, MCR LI-172. SHALE BLUFFS HYDRANT TEE REPAIR                             | 3,660.080                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3455                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#75, MCR LI-173. STUTSMAN/GERBAZ SHOP ENTRANCES         | 72.000                                   | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 3460                     | 700-70034 | F/A CO#75, MCR LI-174. ABC SEEDING   | 3,011.820                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3465                     | 700-70034 | F/A CO#75, MCR LI-175. TEMPORARY HBP   | 40,457.900                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3470                     | 700-70034 | F/A CO#75, MCR LI-176. YENTER RELOCATE CDOT MAT'LS                                 | 338.340                                  | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3475                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-177. INCREASED MOMENT SLAB WIDTH/DOUBLE TEE'S | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,891.15000                              | 0.000                                       |                          | 0.00                 |
| 3480                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-178. UV08 THICKENED LEVELING PAD              | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 31,345.00000                             | 0.000                                       |                          | 0.00                 |
| 3485                     | 700-70034 | F/A CO#76, MCR LI-179. WATERVIEW - VACUUM POTHOLING                                | 2,003.000                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 3490                     | 700-70034 | F/A CO#76, MCR LI-180. MISC. ROTTOMILLING                                       | 5,268.500                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3495                     | 700-70034 | F/A CO#76, MCR LI-181. BRIDGE DECK DRAINS                                       | 15,167.940                               | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3500                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ SH 82 TOPSOIL (CIP)<br>CMO#65:(+22986 CY)              | 22,986.000                               | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.61000                                  | 0.000                                       |                          | 0.00                 |
| 3505                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#78, MCR LI-182. STUTSMAN<br>MAILBOX RELOCATION        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 5,300.00000                              | 0.000                                       |                          | 0.00                 |
| 3510                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #80 UH08-1/2 ADDED LS WALL                           | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 50,000.00000                             | 0.000                                       |                          | 0.00                 |
| 3515                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#81, MCR LI-183. BORED<br>IRRIGATION SLEEVES @ 1553 DV | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 19,998.80000                             | 0.000                                       |                          | 0.00                 |
| 3520                     | 700-70034 | F/A CO#81, MCR LI-184. VACUUM POTHOLING - UV10 QWEST<br>LINE                    | 2,640.500                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3525                     | 700-70034 | F/A CO#81, MCR LI-185. TES-04 OVERBREAK FLOWFILL                                | 2,520.520                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3530                     | 700-70034 | F/A CO#81, MCR LI-186. RFTA BUS SHELTER @ WATSON<br>DIVIDE                      | 2,533.720                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3535                     | 700-70034 | F/A CO#84, MCR LI-187. TES-07 REMOVAL OF<br>TIEBACKS/1466 UV INLET              | 4,346.950                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3540                     | 700-70034 | *F/A CO#84, MCR LI-188. MISC. ROTTOMILLING                                      | 1,546.250                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3545                     | 606-00730 | GDRAIL TY 7 (STY CD) CMO#85:(+22304 LF), CMO#92:(+30 LF)               | 22,612.000<br>LF                         | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 39.00000                                 | 0.000                                       |                          | 0.00                 |
| 3545                     |           | MATERIAL ALLOWANCE PE#34 - STOCKPILED REBAR FOR CD BARRIER             | 1.48500<br>LF                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 3545                     |           | MATERIAL ALLOWANCE PE#35 - STOCKPILED REBAR FOR CD BARRIER             | 1.48500<br>LF                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 3550                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CR-36 SHARED COSTS, CMO#85:(+1 LS)              | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 21,280.00000                             | 0.000                                       |                          | 0.00                 |
| 3555                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ CMO#87, CR39 REVISED WEATHER MONITORING SYSTEM | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 87,478.06000                             | 0.000                                       |                          | 0.00                 |
| 3555                     |           | MATERIAL ALLOWANCE WMS STOCKPILED MAT'L PAYMENTS                       | 46,182.79000<br>L S                      | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 3555                     |           | MATERIAL ALLOWANCE STOCKPILED WMS RADIO TOWER KIT                      | 2,000.00000<br>L S                       | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 3560                     | 900-00012 | ADDED ITEM (FOOT)/ CR-35: 6" ITS & 2" ELECTRICAL CONDUIT (CIP)         | 1,519.000<br>LF                          | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 18.38000                                 | 0.000                                       |                          | 0.00                 |
| 3565                     | 900-00007 | ADDED ITEM (EACH)/ CR-35: ITS JUNCTION BOXES                           | 5.000<br>EACH                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 1,869.89000                              | 0.000                                       |                          | 0.00                 |
| 3570                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ TOPSOIL SCREENING                             | 33,460.000<br>CY                         | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 6.12000                                  | 0.000                                       |                          | 0.00                 |
| 3575                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ SHALE BLUFFS TOPSOIL (CIP)                    | 262.000<br>CY                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                          |           |  | 21.61000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 3580                     | 900-00014 | ADDED ITEM (LUMP SUM)/ C0 89, MCR LI - 189. SIGN<br>INSTALL @ SNOWMASS CREEK ROAD | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,012.71000                              | 0.000                                       |                          | 0.00                 |
| 3585                     | 700-70034 | F/A C0 89, MCR LI - 190. BRIDGE 6 F/A LANDSCAPING                                 | 1,383.900                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3590                     | 700-70034 | F/A C0 89, MCR LI - 191. DETOUR OVERLAY STRIPING                                  | 1,050.000                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3595                     | 700-70034 | F/A C0 89, MCR LI - 192. LRR SHOULDERING  | 7,628.500                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3600                     | 700-70034 | F/A C0 89, MCR LI - 193. WATSON DIVIDE BUS SHELTER<br>REPAIR                      | 1,491.060                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3605                     | 900-00012 | ADDED ITEM (FOOT)/ CMO 90, CBC SAFETY FENCING                                     | 480.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 36.30000                                 | 0.000                                       |                          | 0.00                 |
| 3610                     | 700-70034 | F/A MCR LI - 194 - ASPHALT SKIN PATCH   | 34,359.150                               | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3615                     | 700-70034 | F/A MCR LI -- 195 - PLACE METAL ROAD PLATE  | 830.240                                  | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3620                     | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LI. 196 - PRICE REDUCE<br>OVERWEIGHT TRUCKS              | -476.000                                 | 0.000                                       |                          |                      |
|                          |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3625                     | 700-70034 | F/A MCR LI. 197 - VACUUM POTHOLING @ UV10   | 1,310.000                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3630                     | 700-70034 | F/A MCR LI. 198 - ABC DRAINAGE REPAIRS  | 5,109.710                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3635                     | 700-70034 | *F/A MCR LI. 199 - SAWCUTTING @ UV08                                     | 3,452.000                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3640                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LI. 200 - ADDITIONAL SOIL NAILS @ UH05        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 14,556.64000                             | 0.000                                       |                          | 0.00                 |
| 3645                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #95 - CR-38 - DV01 MAINTENANCE PULLOUT        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 125,966.06000                            | 0.000                                       |                          | 0.00                 |
| 3660                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LI. 201 - ADDITIONAL SOIL NAILS @ UH05A & B   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 16,534.72000                             | 0.000                                       |                          | 0.00                 |
| 3665                     | 700-70034 | F/A MCR LI. 202 - FRENCH DRAIN   | 2,655.970                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3670                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LI 203 - ENGINEERING COST FOR REDRAFTING WORK | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 6,623.00000                              | 0.000                                       |                          | 0.00                 |
| 3705                     | 700-70034 | F/A CO #97, MCR LI-204. BRIDGE RAIL REPAIR @ LRR                         | 1,491.170                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3710                     | 607-32100 | FENCE STEEL SNOW CO #97 - MCR LI-205. SNOW FENCE AT ROARING FORK CLUB    | 150.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 121.00000                                | 0.000                                       |                          | 0.00                 |
| 3715                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#97-MCR LI-206, VMS BOARD PRICE REDUCTION         | -4,081.000                               | 0.000                                       |                          |                      |
|                          |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3720                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO #97, MCR LI - 207 CLASS D PRICE REDUCTION        | -137.500                                 | 0.000                                       |                          |                      |
|                          |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3725                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #97, MCR LI - 208 ADDITIONAL WORK (DEER FENCE) | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 17,596.29000                             | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3730                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #98, EXTRA WORK<br>GEOTECHNICAL BASELINE QUANTITIES     | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 250,188.00000                            | 0.000                                       |                          | 0.00                 |
| 3735                     | 900-00007 | ADDED ITEM (EACH)/ TYPE 7 SIGN BRACKETS CMO 99(+7<br>EA),CMO 122(+15 EA)           | 22.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 212.19000                                | 0.000                                       |                          | 0.00                 |
| 3740                     | 900-00012 | ADDED ITEM (FOOT)/ CMO #100 - SANDBLAST, PAINT & SEAL<br>BARRIER - UV LANES        | 56,659.000                               | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2.53000                                  | 0.000                                       |                          | 0.00                 |
| 3745                     | 900-00012 | ADDED ITEM (FOOT)/ CMO #100 - SANDBLAST & PAINT - DV<br>LANES                      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.72000                                  | 0.000                                       |                          | 0.00                 |
| 3750                     | 700-70034 | F/A CO #101, MCR LI. 209 - LANDSCAPING AT STUTSMAN<br>DRIVEWAY                     | 906.240                                  | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3755                     | 700-70034 | F/A CO # 101, MCR LI. 210 - CONCRETE CAP FOR CONDUIT                               | 950.990                                  | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3760                     | 900-00012 | ADDED ITEM (FOOT)/ CO #101, MCR LI. 211 - TEMPORARY<br>DEER FENCE                  | 813.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 10.72500                                 | 0.000                                       |                          | 0.00                 |
| 3765                     | 900-00007 | ADDED ITEM (EACH)/ CO #101, MCR LI. 212 -16 STATION<br>CONTROLLER W/ STEEL HOUSING | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,665.50000                              | 0.000                                       |                          | 0.00                 |
| 3770                     | 700-70034 | F/A CO #101, MCR LI. 213 - UV10 SNOW FENCE   | 12,681.120                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3775                     | 900-00012 | ADDED ITEM (FOOT)/ PERFORATED PIPE (4" PVC)  | 120.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 3780                     | 900-00012 | ADDED ITEM (FOOT)/ DRAINAGE STRIP MATERIAL (12" WIDE)                              | 1,700.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 3785                     | 900-00007 | ADDED ITEM (EACH)/ GREEN TERRAMESH UNITS                                      | 45.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 3790                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ MSE BACKFILL   | 4,160.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 24.96000                                 | 0.000                                       |                          | 0.00                 |
| 3795                     | 700-70034 | F/A CO #105 - MCR LINE 214, 24" CSP @ WETLANDS<br>MAINTENANCE ACCES           | 634.110                                  | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3800                     | 700-70034 | F/A CO #105 - MCR LINE 215, UV BARRIER REFLECTORS                             | 930.500                                  | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3805                     | 700-70034 | F/A CO #105 - MCR LINE 216, UV LANES OPEN HOUSE                               | 339.480                                  | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3810                     | 700-70034 | F/A CO #105 - MCR LINE 217, REPAIR/RESET IMPACT<br>ATTENUATORS&SRT            | 2,711.880                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3815                     | 700-70034 | F/A CO #105 - MCR LINE 218, REPAIR COMBO WIRE FENCING                         | 1,078.710                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3820                     | 900-00007 | ADDED ITEM (EACH)/ CO #106 - MCR LI. 219, BARRIER<br>SHROULD MOD. BRIDGES 1-4 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 526.63000                                | 0.000                                       |                          | 0.00                 |
| 3825                     | 900-00007 | ADDED ITEM (EACH)/ CO #106 - MCR LI. 220, DELETED TYPE<br>C INLET             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,380.00000                              | 0.000                                       |                          | 0.00                 |
| 3830                     | 700-70034 | F/A CO #106 - MCR LI. 221, CONCRETE CAP FOR CONDUIT                           | 2,779.720                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3865                     | 700-70034 | F/A CO #109 - MCR LI. 224, DV04 SUB-EXCAVATION<br>REINFORCEMENT               | 1,205.050                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3870                     | 700-70034 | F/A CO #109 - MCR LI. 225, CONCRETE MEDIAN CURB SNMASS<br>CR. ROAD           | 16,848.170                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3875                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #109 - MCR LI. 226, DV02<br>SUB-WALL MATERIAL      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 17,744.00000                             | 0.000                                       |                          | 0.00                 |
| 3880                     | 700-70034 | F/A CO #109 - MCR LI. 227, ROARING FORK CLUB FENCE &<br>GUARDRAIL            | 753.900                                  | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3885                     | 700-70034 | F/A CO #109 - MCR LI. 228, PURCHASE 2 WAY REFLECTORS                         | 861.980                                  | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3890                     | 700-70034 | *F/A CO #109 - MCR LI. 229, SAWCUT DV KIEWIT WALL                            | 8,088.800                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3895                     | 700-70034 | F/A CO #110, MCR LINE 230 - CORING CONOCO MEDIAN                             | 842.580                                  | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3900                     | 700-70034 | F/A CO #110, MCR LINE 231 - SAFELIT DELINEATORS                              | 13,792.170                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3905                     | 700-70034 | F/A CO #110, MCR LINE 232 - SH82 DE-ICER                                     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3910                     | 700-70034 | F/A CO #110, MCR LINE 233 - SNOW FENCE ADDITIONAL MESH                       | 4,217.590                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3915                     | 700-70034 | F/A CO #110, MCR LINE 234 - CURB INLET DRAINS                                | 6,909.630                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3920                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #110, MCR LI 235 - POC 1 & 2<br>STRONGBOX UPGRADES | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 7,078.85000                              | 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 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 3925                     | 900-00007 | ADDED ITEM (EACH)/ CO #110, MCR LI. 236 - 16-STATION<br>CONTROLLER W/O STRONGBOX | 1.000<br>EACH<br>1,795.50000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3930                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO #111, CMO 111 - STAGING<br>AREA BORROW MATERIAL      | 0.000<br>CY<br>2.00000                   | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3935                     | 700-70034 | F/A CO #112 - MCR LI. 237, CONOCO TRAFFIC LIGHT CAMERA                           | 1,725.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3940                     | 700-70034 | F/A CO #112 - MCR LI. 238, CONOCO TRAFFIC LIGHT                                  | 3,809.490<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3950                     | 700-70034 | F/A CO #112 - MCR LI. 239, TYPE 3 STYLE DELINEATORS                              | 1,272.640<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3965                     | 700-70034 | F/A CO #115 - MCR LI. 241 CONOCO TRAFFIC LIGHT CAMERA-                           | 2,403.500<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3975                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #115 - MCR LI. 243, DV03<br>SUB-WALL MATERIAL          | 1.000<br>L S<br>2,871.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 3985                     | 700-70034 | F/A CO #118 - MCR LI. 245, ADDITIONAL CLEARING &<br>GRUBBING DV02                | 764.740<br>F A<br>1.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 4010                     | 900-00012 | ADDED ITEM (FOOT)/ CMO #117 - CR-49 - 3 INCH ITS<br>CONDUIT                      | 36,514.000<br>LF<br>6.99000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 4010                     |           | MATERIAL ALLOWANCE 3-INCH ITS CONDUIT PE 45                                      | LF<br>1.00800                            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 4015                     | 700-70050 | *F/A REMOVAL OF EXISTING CONCRETE BARRIER  | 15,639.510<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 4020                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #120 - MCR LINE 250,<br>ADDITIONAL TENSAR FABRIC, WALL DV02 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 12,180.89000                             | 0.000                                       |                          | 0.00                 |
| 4025                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #120 - MCR LINE 251, BRIDGE<br>5 & 6 BEARING RESTRAINERS    | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 11,522.32000                             | 0.000                                       |                          | 0.00                 |
| 4030                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 120 - MCR LINE 252,<br>REDRAFTING AND SURVEY WORK FOR DV01  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 292.00000                                | 0.000                                       |                          | 0.00                 |
| 4035                     | 700-70034 | F/A CO #121 - MCR LI. 253, GEO-TEXTILE FABRIC<br>REPLACEMENT                          | 4,289.220                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4040                     | 700-70034 | *F/A CO #121 - MCR LI. 254, LOOP DETECTOR REPAIR AT<br>SMC ROAD                       | 3,462.080                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4045                     | 700-70034 | F/A CO #121 - MCR LI. 255, CURB DRAIN INSTALLATION                                    | 1,001.080                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4050                     | 700-70034 | F/A CO #121 - MCR LI. 256, WEATHER MONITORING STATION<br>TRENCH                       | 847.780                                  | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4055                     | 900-00007 | ADDED ITEM (EACH)/ INSTALL HOV DIAMONDS   | 32.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 137.50000                                | 0.000                                       |                          | 0.00                 |
| 4060                     | 700-70034 | F/A CO #123 - MCR LI 257, ITS CONCRETE CAP  | 19,979.970                               | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4065                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ CO #124 - MCR LINE 258,<br>WEATHER MONITOR STATION            | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 990.00000                                | 0.000                                       |                          | 0.00                 |
| 4070                     | 700-70034 | F/A CO #124 - MCR LINE 259, IMPACT ATTENUATOR DEMO &                                  | 2,715.530                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |   |  |   |                          |                      |
| 4075                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #125 - MCR LI. 260, DV09 THICKENED WALL FOOTING     | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 14,038.20000                             | 0.000                                       |                          | 0.00                 |
| 4080                     | 900-00012 | ADDED ITEM (FOOT)/ CO #125 - MCR LI. 261, TYPE CA BARRIER HANDSET             | 359.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 28.18000                                 | 0.000                                       |                          | 0.00                 |
| 4085                     | 900-00007 | ADDED ITEM (EACH)/ CO #125 - MCR LI. 262, CONCRETE PIPE COLLAR                | 37.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 590.00000                                | 0.000                                       |                          | 0.00                 |
| 4090                     | 700-70034 | F/A CO #125 - MCR LI. 263, ET END ANCHOR REPAIR                               | 3,987.530                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4095                     | 700-70034 | F/A CO #125 - MCR LI. 264, ASPHALT CURB                                       | 2,523.510                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4100                     | 900-00007 | *ADDED ITEM (EACH)/ CO #125 - MCR LI. 265, FAIL SAFE PROTECTION SYSTEM        | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 4,938.28000                              | 0.000                                       |                          | 0.00                 |
| 4105                     | 900-00021 | ADDED ITEM (SQUARE FOOT)/ CO #125 - MCR LI. 266, PAINT EXISTING KIEWIT WALL   | 831.000                                  | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 4110                     | 900-00012 | ADDED ITEM (FOOT)/ CO #125 - MCR LI. 267, TYPE 3 GUARDRAIL WITH 7' POSTS/SH82 | 500.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.65000                                  | 0.000                                       |                          | 0.00                 |
| 4115                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #126-MCR LINE 269, STREET SWEEPING                  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 858.00000                                | 0.000                                       |                          | 0.00                 |
| 4120                     | 700-70034 | F/A CO #129 - MCR LI. 270, BR 5 & 6 BEARING RESTRAINER MODIFICAT              | 10,507.460                               | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4125                     | 700-70034 | F/A CO #129 - MCR LI. 271, ASPHALT REMOVAL (FIELD OFFICES)                    | 5,536.770                                | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 SH 82 ROADWAY |           |  |  |   |                          |                      |
| 4130                     | 700-70034 | F/A CO #129 - MCR LI. 272, CLEANOUT 1564 CBC                                 | 2,504.130                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4135                     | 700-70034 | F/A CO #129 - MCR LI. 273, MOVING DEER GATES                                 | 1,128.520                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4140                     | 700-70034 | F/A CO #129 - MCR LI. 274, RE-LAPPING UV GUARDRAIL SPLICES                   | 2,024.660                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4145                     | 700-70034 | F/A CO #129 - MCR LI. 275, INSTALL TYPE 7 DELINEATOR MARKERS                 | 2,779.330                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4150                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 276, ADDITIONAL MATERIALS REQUIRED | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,280.30000                              | 0.000                                       |                          | 0.00                 |
| 4155                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 277, ADDITIONAL ELECTRICAL WORK    | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,233.02000                              | 0.000                                       |                          | 0.00                 |
| 4160                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 278, INCREASED MATERIAL COSTS      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,677.08000                              | 0.000                                       |                          | 0.00                 |
| 4165                     | 700-70034 | F/A CO #132 - MCR LI. 279, ADDITIONAL SEEDING @ STAGING AREAS                | 976.590                                  | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4170                     | 700-70034 | F/A CO #133 - MCR LI 280, REPLACE AQUAVAR PUMP CONTROLLER, POC 2             | 4,324.540                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4210                     | 700-70034 | F/A MCR LI. 281, INSTALL REMOTE IRRIGATION CONTROLLER                        | 3,467.110                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4215                     | 700-70034 | F/A MCR LI. 282 - INSTALL FAIL SAFE DRAIN LINE & VALVE                       | 540.610                                  | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------------------------|-----------|---|--|---|--------------------------|--------------------------|
| CAT NO0200 SH 82 ROADWAY            |           |   |  |   |                          |                          |
| 4220                                | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LI 283, MISCELLANEOUS IRRIGATION SYSTEM WORK     | 1.000                                    | 0.000                                       |                          |                          |
|                                     |           |   | L S                                      | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 3,091.60000                              | 0.000                                       |                          | 0.00                     |
|                                     |           |   | CAT 0200                                 | CURRENT AMT                                 | \$77,635,934.29 \$       | 191,967.08 \$ 290,998.69 |
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |   |  |   |                          |                          |
| 1350                                | 201-00000 | *CLEARING AND GRUBBING  | 0.020                                    | 0.008                                       |                          |                          |
|                                     |           |   | L S                                      | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 750,000.00000                            | 0.008                                       |                          | 6,000.00                 |
| 1355                                | 202-00035 | REMOVAL OF PIPE   | 174.000                                  | 0.000                                       |                          |                          |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 17.50000                                 | 0.000                                       |                          | 0.00                     |
| 1360                                | 202-00220 | *REMOVAL OF ASPHALT MAT   | 9,784.000                                | 0.000                                       |                          |                          |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 1.50000                                  | 0.000                                       |                          | 0.00                     |
| 1365                                | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)   | 1,112.000                                | 0.000                                       |                          |                          |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                     |
| 1370                                | 202-00250 | REMOVAL OF PAVEMENT MARKING   | 83.000                                   | 0.000                                       |                          |                          |
|                                     |           |   | SF                                       | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1375                                | 202-00810 | *REMOVAL OF GROUND SIGN   | 7.000                                    | 0.000                                       |                          |                          |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 116.00000                                | 0.000                                       |                          | 0.00                     |
| 1380                                | 202-01000 | *REMOVAL OF FENCE   | 400.000                                  | 0.000                                       |                          |                          |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1385                                | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3  | 225.000                                  | 0.000                                       |                          |                          |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                     |
| 1390                                | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO#15:(-669 CY), CMO#18:(-184 CY) | 18,067.000                               | 0.000                                       |                          |                          |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                          |
|                                     |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                     |

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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |   |  |   |                          |                      |
| 1395                                | 203-00062 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)<br>CM0#18:(+11 CY) | 341.000<br>CY                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1400                                | 203-00100 | MUCK EXCAVATION   | 387.000<br>CY                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 1405                                | 203-01140 | ROLLING   | 0.000<br>HOUR                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 126.00000                                | 0.000                                       |                          | 0.00                 |
| 1410                                | 203-01500 | BLADING   | 0.000<br>HOUR                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 111.00000                                | 0.000                                       |                          | 0.00                 |
| 1415                                | 203-01582 | TRUCK (DUMP)  | 5.000<br>HOUR                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1420                                | 203-01590 | FRONT END LOADER (RUBBER TIRE)  | 6.000<br>HOUR                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 132.00000                                | 0.000                                       |                          | 0.00                 |
| 1425                                | 203-01597 | *POTHOLING  | 10.000<br>HOUR                           | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 163.00000                                | 0.000                                       |                          | 0.00                 |
| 1430                                | 207-00205 | TOPSOIL   | 0.000<br>CY                              | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1435                                | 207-00210 | STOCKPILE TOPSOIL   | 1,500.000<br>CY                          | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 1440                                | 207-00405 | TOPSOIL (SPECIAL)   | 1,800.000<br>CY                          | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 1445                                | 208-00001 | SILT DIKE   | 0.000<br>LF                              | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                                     |           |   | 7.00000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |                                      |  |   |                          |                      |
| 1450                                | 208-00020 | SILT FENCE                           | 1,055.000                                | 1,055.000                                   |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 3.00000                                  | 1,055.000                                   |                          | 3,165.00             |
| 1455                                | 208-00050 | STORM DRAIN INLET PROTECTION         | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 1460                                | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL        | 0.050                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1465                                | 208-00200 | EROSION CONTROL SUPERVISOR           | 0.050                                    | 0.020                                       |                          |                      |
|                                     |           |                                      | L S                                      | 0.020                                       | 800.00                   |                      |
|                                     |           |                                      | 40,000.00000                             | 0.040                                       |                          | 1,600.00             |
| 1470                                | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 0.40000                                  | 0.000                                       |                          | 0.00                 |
| 1475                                | 210-00015 | RESET END SECTION                    | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 680.00000                                | 0.000                                       |                          | 0.00                 |
| 1480                                | 210-00810 | *RESET GROUND SIGN                   | 12.000                                   | 0.000                                       |                          |                      |
|                                     |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 148.00000                                | 0.000                                       |                          | 0.00                 |
| 1485                                | 211-01200 | *ROCK ANCHOR                         | 4,320.000                                | 220.000                                     |                          |                      |
|                                     |           |                                      | LF                                       | 2,640.000                                   | 27,984.00                |                      |
|                                     |           |                                      | 10.60000                                 | 2,860.000                                   |                          | 30,316.00            |
| 1490                                | 212-00005 | SEEDING (NATIVE)                     | 137.690                                  | 0.000                                       |                          |                      |
|                                     |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 1495                                | 212-00011 | *SEEDING (LAWN)                      | 1.400                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 1500                                | 213-00003 | *MULCHING (WEED FREE)                | 3.404                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 940.00000                                | 0.000                                       |                          | 0.00                 |

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|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |   |  |   |                          |                      |
| 1505                                | 213-00061 | *MULCH TACKIFIER  | 680.800                                  | 0.000                                       |                          |                      |
|                                     |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 2.90000                                  | 0.000                                       |                          | 0.00                 |
| 1510                                | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL)                                       | 444.400                                  | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 1515                                | 216-00039 | *SOIL RETENTION BLANKET (STRAW)   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 1520                                | 217-00020 | HERBICIDE TREATMENT   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 1525                                | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) CMO#15:(+82 TONS),<br>CMO#18:(+21 TONS) | 5,518.350                                | 0.000                                       |                          |                      |
|                                     |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 1530                                | 304-07000 | AGGREGATE BASE COURSE (CLASS 7)   | 1,263.000                                | 0.000                                       |                          |                      |
|                                     |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 12.50000                                 | 0.000                                       |                          | 0.00                 |
| 1535                                | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                           | 13.610                                   | 0.000                                       |                          |                      |
|                                     |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 1540                                | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#15:(+50<br>TONS)         | 11,277.970                               | 0.000                                       |                          |                      |
|                                     |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 1545                                | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)                            | 610.630                                  | 0.000                                       |                          |                      |
|                                     |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 1550                                | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                                      | 1,731.000                                | 0.000                                       |                          |                      |
|                                     |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 1555                                | 411-21020 | *LIQUID ASPHALTIC MATERIAL (MC-70)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |   |  |   |                          |                      |
| 1560                                | 504-03348 | *RETAINING WALL (38)(ALTERNATIVE SYSTEMS) LXSNI   | 1.000                                    | 0.258                                       |                          |                      |
|                                     |           |   | L S                                      | 0.160                                       | 56,000.00                |                      |
|                                     |           |   | 350,000.00000                            | 0.418                                       |                          | 146,300.00           |
| 1565                                | 504-03349 | *RETAINING WALL (39)(ALTERNATIVE SYSTEMS) AV1     | 1.000                                    | 0.172                                       |                          |                      |
|                                     |           |   | L S                                      | 0.150                                       | 72,000.00                |                      |
|                                     |           |   | 480,000.00000                            | 0.322                                       |                          | 154,560.00           |
| 1570                                | 504-03350 | *RETAINING WALL (40)(ALTERNATIVE SYSTEMS) AV2     | 1.000                                    | 0.161                                       |                          |                      |
|                                     |           |   | L S                                      | 0.030                                       | 25,680.00                |                      |
|                                     |           |   | 856,000.00000                            | 0.191                                       |                          | 163,496.00           |
| 1575                                | 504-03351 | *RETAINING WALL (41)(ALTERNATIVE SYSTEMS) GBLMSE1 | 1.000                                    | 0.050                                       |                          |                      |
|                                     |           |   | L S                                      | 0.450                                       | 57,600.00                |                      |
|                                     |           |   | 128,000.00000                            | 0.500                                       |                          | 64,000.00            |
| 1580                                | 507-00200 | DRY RUBBLE SLOPE AND DITCH PAVING                 | 4.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 1585                                | 603-10120 | 12 INCH CORRUGATED STEEL PIPE                     | 137.000                                  | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 1590                                | 603-10180 | 18 INCH CORRUGATED STEEL PIPE                     | 165.000                                  | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1595                                | 603-10240 | 24 INCH CORRUGATED STEEL PIPE CMO#15:(-22 LF)     | 101.000                                  | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 1600                                | 603-10300 | 30 INCH CORRUGATED STEEL PIPE CMO#15:(+12 LF)     | 14.000                                   | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 56.00000                                 | 0.000                                       |                          | 0.00                 |
| 1605                                | 603-15018 | 18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH     | 24.000                                   | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 1610                                | 603-15024 | 24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH     | 74.000                                   | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 49.00000                                 | 0.000                                       |                          | 0.00                 |

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|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |   |  |   |                          |                      |
| 1615                                | 603-15030 | 30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH<br>CM0#15:(-7 LF) | 247.000                                  | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 1620                                | 603-30012 | 12 INCH STEEL END SECTION                                       | 2.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 112.00000                                | 0.000                                       |                          | 0.00                 |
| 1625                                | 603-30018 | 18 INCH STEEL END SECTION                                       | 8.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 1630                                | 603-30024 | 24 INCH STEEL END SECTION                                       | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 185.00000                                | 0.000                                       |                          | 0.00                 |
| 1635                                | 603-31318 | 18 INCH EQUIVALENT ARCH STEEL END SECTION                       | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 1640                                | 603-31324 | 24 INCH EQUIVALENT ARCH STEEL END SECTION                       | 2.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 1645                                | 603-31330 | 30 INCH EQUIVALENT ARCH STEEL END SECTION                       | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 1650                                | 604-00305 | INLET TYPE C (5 FOOT) CM0#15:(-1 EACH)                          | 2.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1655                                | 604-00310 | INLET TYPE C (10 FOOT)  | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1660                                | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) CM0#15:(+100 LF)           | 1,861.000                                | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 1665                                | 606-00305 | *GUARDRAIL TYPE 3 (SPECIAL)                                     | 3,125.000                                | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 26.50000                                 | 0.000                                       |                          | 0.00                 |



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|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |  |  |   |                          |                      |
| 1670                                | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE) CM0#15:(-150 LF) | 80.000                                   | 0.000                                       |                          |                      |
|                                     |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1675                                | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                         | 430.000                                  | 0.000                                       |                          |                      |
|                                     |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 39.00000                                 | 0.000                                       |                          | 0.00                 |
| 1680                                | 606-01340 | *END ANCHORAGE TYPE 3D CM0#15:(-1 EACH)              | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 530.00000                                | 0.000                                       |                          | 0.00                 |
| 1685                                | 606-01380 | *TRANSITION TYPE 3H CM0#15:(-2 EACH)                 | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 635.00000                                | 0.000                                       |                          | 0.00                 |
| 1690                                | 606-02003 | *END ANCHORAGE (NONFLARED) CM0#15:(-1 EACH)          | 12.000                                   | 0.000                                       |                          |                      |
|                                     |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1695                                | 607-00005 | *END POST  | 2.000                                    | 0.000                                       |                          |                      |
|                                     |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 1700                                | 607-00010 | *CORNER AND LINE BRACE POST                          | 2.000                                    | 0.000                                       |                          |                      |
|                                     |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 740.00000                                | 0.000                                       |                          | 0.00                 |
| 1705                                | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS    | 649.000                                  | 0.000                                       |                          |                      |
|                                     |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 5.80000                                  | 0.000                                       |                          | 0.00                 |
| 1710                                | 607-11525 | *FENCE (PLASTIC)                                     | 6,533.000                                | 2,428.000                                   |                          |                      |
|                                     |           | LF   |  | 255.000                                     | 1,071.00                 |                      |
|                                     |           |  | 4.20000                                  | 2,683.000                                   |                          | 11,268.60            |
| 1715                                | 609-60011 | CURB TYPE 6 (SECTION M)                              | 104.000                                  | 0.000                                       |                          |                      |
|                                     |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1720                                | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)                  | 34.000                                   | 0.000                                       |                          |                      |
|                                     |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 158.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |   |  |   |                          |                      |
| 1725                                | 614-00011 | *SIGN PANEL (CLASS I)                               | 281.150                                  | 0.000                                       |                          |                      |
|                                     |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 1730                                | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET) | 583.000                                  | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 1735                                | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                        | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1740                                | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                     | 2.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1745                                | 614-72860 | *PEDESTRIAN PUSH BUTTON                             | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 1750                                | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                 | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 2,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1755                                | 625-00000 | *CONSTRUCTION SURVEYING                             | 0.020                                    | 0.015                                       |                          |                      |
|                                     |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | ,000,000.00000                           | 0.015                                       |                          | 15,000.00            |
| 1760                                | 626-00000 | *MOBILIZATION                                       | 0.020                                    | 0.000                                       |                          |                      |
|                                     |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | ,090,000.00000                           | 0.000                                       |                          | 0.00                 |
| 1765                                | 626-01000 | PUBLIC INFORMATION SERVICES                         | 0.020                                    | 0.000                                       |                          |                      |
|                                     |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 64,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1770                                | 627-00001 | PAVEMENT MARKING PAINT                              | 7.200                                    | 0.000                                       |                          |                      |
|                                     |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 58.00000                                 | 0.000                                       |                          | 0.00                 |
| 1775                                | 627-00005 | EPOXY PAVEMENT MARKING                              | 384.000                                  | 0.000                                       |                          |                      |
|                                     |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 64.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |   |  |   |                          |                      |
| 1780                                | 627-00025 | 4 INCH PAVEMENT MARKING TAPE (REMOVABLE)                        | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1785                                | 627-00026 | 8 IN PAVEMENT MARKING TAPE (REMOVABLE)                          | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 1790                                | 627-01000 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 1795                                | 627-30330 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 1800                                | 630-00000 | *FLAGGING   | 9,771.250                                | 1,040.500                                   |                          |                      |
|                                     |           |   | HOURL                                    | 1,513.500                                   | 39,351.00                |                      |
|                                     |           |   | 26.00000                                 | 2,554.000                                   |                          | 66,404.00            |
| 1805                                | 630-00002 | *TRAFFIC CONTROL SUPERVISOR                                     | 153.000                                  | 31.000                                      |                          |                      |
|                                     |           |   | DAY                                      | 23.000                                      | 9,430.00                 |                      |
|                                     |           |   | 410.00000                                | 54.000                                      |                          | 22,140.00            |
| 1810                                | 630-00007 | *TRAFFIC CONTROL INSPECTION                                     | 38.000                                   | 3.000                                       |                          |                      |
|                                     |           |   | DAY                                      | 9.000                                       | 1,143.00                 |                      |
|                                     |           |   | 127.00000                                | 12.000                                      |                          | 1,524.00             |
| 1815                                | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                             | 6.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 555.00000                                | 0.000                                       |                          | 0.00                 |
| 1820                                | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                       | 39.000                                   | 2.500                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.500                                       | 132.50                   |                      |
|                                     |           |   | 265.00000                                | 3.000                                       |                          | 795.00               |
| 1825                                | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                       | 30.000                                   | 8.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 6.500                                       | 1,722.50                 |                      |
|                                     |           |   | 265.00000                                | 14.500                                      |                          | 3,842.50             |
| 1830                                | 630-80360 | *DRUM CHANNELIZING DEVICE                                       | 96.000                                   | 24.000                                      |                          |                      |
|                                     |           |   | EACH                                     | 17.500                                      | 2,327.50                 |                      |
|                                     |           |   | 133.00000                                | 41.500                                      |                          | 5,519.50             |

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|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |  |  |   |                          |                      |
| 1835                                | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)  | 16.000                                   | 1.500                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 160.00000                                | 1.500                                       |                          | 240.00               |
| 1840                                | 630-80380 | *TRAFFIC CONE  | 80.000                                   | 40.000                                      |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 26.50000                                 | 40.000                                      |                          | 1,060.00             |
| 1845                                | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY)  | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 38,157.13000                             | 0.000                                       |                          | 0.00                 |
| 2475                                | 900-00012 | ADDED ITEM (FOOT)/ CMO#15, CR-2. LOWER RIVER ROAD MODIFICATIONS                                    | 114.000                                  | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 28.60000                                 | 0.000                                       |                          | 0.00                 |
| 2490                                | 900-00014 | *ADDED ITEM (LUMP SUM)/ CMO#19, CR-3. REV. SIGNALS AT LRR & SH82 INTER. AT SNOWMASS                | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 18,640.94000                             | 0.000                                       |                          | 0.00                 |
| 2500                                | 900-00014 | *ADDED ITEM (LUMP SUM)/ CO#20, MCR LI-13. INSTALL 3 EACH CALL BOXES ON LRR                         | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 21,525.00000                             | 0.000                                       |                          | 0.00                 |
| 2510                                | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#21, MCR LI-14. INCREASE QTY FOR LS WALLS #39 & #40                       | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 18,000.00000                             | 0.000                                       |                          | 0.00                 |
| 2515                                | 603-10360 | 36 IN CSP CO#22, MCR LI-15. FURNISH AND INSTALL 36 INCH CSP @ LRR                                  | 430.000                                  | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 71.50000                                 | 0.000                                       |                          | 0.00                 |
| 2550                                | 607-53173 | *FENCE CHAIN LINK (SPECIAL) (72 INCH) CO#27, MCR LI-22. 6' CHAIN LINK FENCE @ PHILLIPS TRAILER CRT | 1,068.000                                | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 12.65000                                 | 0.000                                       |                          | 0.00                 |
| 2555                                | 607-60003 | *3 FOOT GATE WALK CO#27, MCR LI-22. PEDESTRIAN GATE @ PHILLIPS TRAILER CRT                         | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 154.00000                                | 0.000                                       |                          | 0.00                 |
| 2570                                | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#28, MCR LI-25. ADDITIONAL FILTER DRAIN MATERIAL AT LXSNI                 | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1,091.20000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 LOWER RIVER ROAD ROADWAY |           |  |  |   |                          |                      |
| 2575                                | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#29, MCR LI-26. CONCRETE MATERIAL FOR PRECAST TYPE 7, LRR | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 2580                                | 900-00006 | ADDED ITEM (DOLLAR)/ CO#30, MCR LI-27. ADJUST/OVERPAYMENT OF MCR LI'S 14 AND 26.   | -1,719.640                               | 0.000                                       |                          |                      |
|                                     |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2630                                | 900-00012 | ADDED ITEM (FOOT)/ CO#30, MCR LI-29. TYPE 3 GUARDRAIL WITH 7' POSTS                | 2,300.000                                | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1.65000                                  | 0.000                                       |                          | 0.00                 |
| 2635                                | 900-00007 | ADDED ITEM (EACH)/ CO#30, MCR LI-30. MANHOLE R&C, LRR                              | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 2640                                | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#30, MCR LI-31. AV1 AND AV2 UNDERDRAIN COSTS              | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 4,138.00000                              | 0.000                                       |                          | 0.00                 |
| 2720                                | 900-00006 | ADDED ITEM (DOLLAR)/ CO#34, MCR LI-38. LRR BRIDGE AND GUARDRAIL MODIFICATIONS      | 15,071.730                               | 0.000                                       |                          |                      |
|                                     |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                     |           |  | CAT 0205                                 | CURRENT AMT \$ 4,024,345.41 \$              | 295,241.50 \$            | 697,230.60           |
| CAT NO0286 MAROON CREEK BRIDGE      |           |  |  |   |                          |                      |
| 3845                                | 700-70034 | F/A CMO#107: MAROON CREEK BRIDGE F/A OCTOBER 2003                                  | 14,412.560                               | 0.000                                       |                          |                      |
|                                     |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3850                                | 630-00000 | FLAGGING CMO#107: FLAGGING - MAROON CREEK BRIDGE                                   | 269.750                                  | 0.000                                       |                          |                      |
|                                     |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 3855                                | 900-00005 | ADDED ITEM (DAY)/ CMO#107: TCS - MAROON CREEK BRIDGE                               | 6.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 3860                                | 700-70034 | F/A CMO#107: POTHOLING - MAROON CREEK BRIDGE                                       | 2,270.750                                | 0.000                                       |                          |                      |
|                                     |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0286 MAROON CREEK BRIDGE       |           |   |  |   |                          |                      |
| 3945                                 | 700-70034 | F/A CMO 113 , MAROON CREEK BRIDGE PIER REPAIRS                      | 4,974.290                                | 0.000                                       |                          |                      |
|                                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3955                                 | 700-70034 | F/A CMO 113 - MAROON CREEK GEOTECH INSTRUMENTATION                  | 3,793.720                                | 0.000                                       |                          |                      |
|                                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3970                                 | 700-70034 | F/A CO #115 - MCR LI. 242 MAROON CREEK BEARINGS                     | 5,313.000                                | 0.000                                       |                          |                      |
|                                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3980                                 | 700-70034 | F/A CO #118 - MCR LI. 244, INSTALL BEARING DEVICES<br>MAROON CR. BG | 3,760.550                                | 0.000                                       |                          |                      |
|                                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                      |           |   | CAT 0286                                 | CURRENT AMT \$                              | 43,998.37 \$             | 0.00 \$              |
| CAT NO0287 ROADWAY NON-PARTICIPATING |           |   |  |   |                          |                      |
| 4175                                 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 54, DE-ICING<br>EQUIPMENT  | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 5,592.00000                              | 0.000                                       |                          | 0.00                 |
| 4180                                 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 102, MAG<br>LOCATOR        | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1,041.34000                              | 0.000                                       |                          | 0.00                 |
| 4185                                 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 148 , TESTER<br>SHEDS      | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 2,760.00000                              | 0.000                                       |                          | 0.00                 |
| 4190                                 | 700-70034 | F/A CMO #134 - MCR LI 162, CURING BOX                               | 1,998.130                                | 0.000                                       |                          |                      |
|                                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4195                                 | 700-70034 | F/A CMO #134 - MCR LI 171, RECORDING THERMOMETER                    | 390.340                                  | 0.000                                       |                          |                      |
|                                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4200                                 | 900-00007 | ADDED ITEM (EACH)/ CMO #134 - MCR LI 220, TYPE C INLET              | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1,380.00000                              | 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 NO0287 ROADWAY NON-PARTICIPATING |           |   |  |   |                          |                      |
| 4205                                 | 700-70034 | F/A CMO #134 - MCR LI 232, DE-ICER  | 5,471.700                                | 0.000                                       |                          |                      |
|                                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                      |           |   | CAT 0287                                 | CURRENT AMT \$                              | 18,633.51 \$             | 0.00 \$              |
| CAT NO0300 STR NO G-09-J             |           |   |  |   |                          |                      |
| 1850                                 | 206-00000 | STRUCTURE EXCAVATION  | 1,079.000                                | 0.000                                       |                          |                      |
|                                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1855                                 | 206-00100 | STRUCTURE BACKFILL (CLASS 1)  | 121.000                                  | 0.000                                       |                          |                      |
|                                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 1860                                 | 206-00200 | STRUCTURE BACKFILL (CLASS 2)  | 44.000                                   | 0.000                                       |                          |                      |
|                                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1865                                 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL CMO#41:(-153 CY)  | 1,620.000                                | 0.000                                       |                          |                      |
|                                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1870                                 | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#41:(-12 TONS)  | 288.890                                  | 0.000                                       |                          |                      |
|                                      |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 1875                                 | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)<br>CMO#18:(+1 TON), CMO#41:(-2 TONS), CMO#93:(-9 TONS) | 8.230                                    | 0.000                                       |                          |                      |
|                                      |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 1880                                 | 503-00030 | *DRILLED CAISSON (30 INCH) CMO#41:(-642 LF)   | 0.000                                    | 0.000                                       |                          |                      |
|                                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 1885                                 | 503-00042 | *DRILLED CAISSON (42 INCH) CMO#41:(-329 LF)   | 0.000                                    | 0.000                                       |                          |                      |
|                                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 1890                                 | 512-00102 | *BEARING DEVICE (TYPE II) CMO#41:(-6 EACH)  | 0.000                                    | 0.000                                       |                          |                      |
|                                      |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 1,800.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STR NO G-09-J |           |   |  |   |                          |                      |
| 1895                     | 513-00690 | *BRIDGE DRAIN (SPECIAL)   | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1900                     | 515-00120 | *WATERPROOFING (MEMBRANE) CMO#41:(+8 SY)                        | 1,796.000                                | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1905                     | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)                             | 72.000                                   | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 151.00000                                | 0.000                                       |                          | 0.00                 |
| 1910                     | 601-01040 | *CONCRETE CLASS B (BRIDGE) CMO#41:(-7.1 CY)                     | 349.900                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 755.00000                                | 0.000                                       |                          | 0.00                 |
| 1915                     | 601-03040 | *CONCRETE CLASS D (BRIDGE) CMO#41:(-509.1 CY)                   | 772.900                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 1920                     | 602-00000 | *REINFORCING STEEL CMO#41:(-59,830 LBS)                         | 109,460.000                              | 0.000                                       |                          |                      |
|                          |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 1925                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CMO#41:(-40,810 LBS)          | 137,540.000                              | 0.000                                       |                          |                      |
|                          |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 1930                     | 606-10700 | *BRIDGE RAIL TYPE 7 CMO#32:(-475 LF)                            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 89.00000                                 | 0.000                                       |                          | 0.00                 |
| 1935                     | 606-11030 | *BRIDGE RAIL TYPE 10M CMO#32:(-462 LF)                          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 1940                     | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND CMO#41:(-3532 MKFT)          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 2650                     | 606-10700 | BRDG RAIL TY 7 CMO#32, CR1. BRIDGE #1 ADDED BRIDGE RAIL TYPE 7. | 940.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 90.50000                                 | 0.000                                       |                          | 0.00                 |



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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STR NO G-09-J |           |   |  |   |                          |                      |
| 2775                     | 618-00172 | PRESTRESS CONC I (BT72) CMO#41, LI-63. BRIDGE 1<br>GIRDERS                      | 2,044.000                                | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 188.98000                                | 0.000                                       |                          | 0.00                 |
| 2775                     |           | MATERIAL ALLOWANCE STOCKPILED BRIDGE 1 BT 72 GIRDERS                            |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 61.19300                                 | 0.000                                       |                          | 0.00                 |
| 2835                     | 503-00030 | DRILLED CAISSON (30 IN) CMO#41, LI-57. BRIDGE 1 - 30"<br>CAISSONS               | 894.870                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 2840                     | 503-00042 | DRILLED CAISSON (42 IN) CMO#41, LI-58. BRIDGE 1 - 42"<br>CAISSONS               | 355.160                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 2855                     | 512-00101 | BEARING DEVICE (TYPE I) CMO#41, LI-61. BRIDGE#1<br>BEARING DEVICES (TYPE 1)     | 10.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 3675                     | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 1   | 8.650                                    | 0.000                                       |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 3835                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO #106, MCR LI. 222, BRIDGE 1<br>VECP DESIGN COSTS        | -38,801.050                              | 0.000                                       |                          |                      |
|                          |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3990                     | 900-00007 | ADDED ITEM (EACH)/ CO #118 - MCR LI. 246, BRIDGE 1<br>MODIFIED EXPANSION PLATES | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 526.63000                                | 0.000                                       |                          | 0.00                 |
|                          |           |   | CAT 0300                                 | CURRENT AMT                                 | \$ 1,895,078.30 \$       | 0.00 \$              |
| CAT NO0301 STR NO G-09-K |           |   |  |   |                          |                      |
| 1945                     | 206-00000 | STRUCTURE EXCAVATION CMO#41:(+22 CY)  | 1,660.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1950                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1)  | 81.000                                   | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 21.00000                                 | 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 NO0301 STR NO G-09-K |           |  |  |   |                          |                      |
| 1955                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2) CMO#41:(+6 CY)                                    | 53.000                                   | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1960                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL CMO#41:(-211 CY)                             | 1,194.000                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1965                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#41:(-12 TONS)                   | 293.150                                  | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 1970                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#41:(-1 TON), CMO#93:(-9 TONS) | 8.750                                    | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 1975                     | 503-00030 | *DRILLED CAISSON (30 INCH) CMO#41:(-314 LF)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 1980                     | 503-00042 | *DRILLED CAISSON (42 INCH) CMO#41:(-222 LF)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 1985                     | 512-00102 | *BEARING DEVICE (TYPE II) CMO#41:(-6 EACH)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 1990                     | 515-00120 | *WATERPROOFING (MEMBRANE) CMO#41:(+8 SY)                                       | 1,800.000                                | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1995                     | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)  | 72.000                                   | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 151.00000                                | 0.000                                       |                          | 0.00                 |
| 2000                     | 601-01040 | *CONCRETE CLASS B (BRIDGE) CMO#41:(-5.2 CY)                                    | 220.000                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 755.00000                                | 0.000                                       |                          | 0.00                 |
| 2005                     | 601-03040 | *CONCRETE CLASS D (BRIDGE) CMO#41:(-502.8 CY)                                  | 811.200                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 700.00000                                | 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 NO0301 STR NO G-09-K |           |  |  |   |                          |                      |
| 2010                     | 602-00000 | *REINFORCING STEEL CMO#41:(-69,940 LBS)                                  | 63,195.000                               | 0.000                                       |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 2015                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CMO#41:(-40,810 LBS)                   | 137,830.000                              | 0.000                                       |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 2020                     | 606-10700 | *BRIDGE RAIL TYPE 7 CM0#32:(-476 LF)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 89.00000                                 | 0.000                                       |                          | 0.00                 |
| 2025                     | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-459 LF)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 2030                     | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND CMO#41:(-3532 MKFT)                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 2655                     | 606-10700 | BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #2 ADDED BRIDGE RAIL TYPE 7.          | 942.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 90.50000                                 | 0.000                                       |                          | 0.00                 |
| 2780                     | 618-00172 | PRESTRESS CONC I (BT72) CMO#41, LI-64. BRIDGE 2 GIRDERS                  | 2,044.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 188.98000                                | 0.000                                       |                          | 0.00                 |
| 2780                     |           | MATERIAL ALLOWANCE STOCKPILED BRIDGE 2 GIRDERS                           |  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 73.72200                                 | 0.000                                       |                          | 0.00                 |
| 2845                     | 503-00030 | DRILLED CAISSON (30 IN) CMO#41, LI-59. BRIDGE 2 - 30" CAISSONS           | 392.500                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 2850                     | 503-00042 | DRILLED CAISSON (42 IN) CMO#41, LI-60. BRIDGE 2 - 42" CAISSONS           | 246.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 2860                     | 512-00101 | BEARING DEVICE (TYPE I) CMO#41, LI-62. BRIDGE#2 BEARING DEVICES (TYPE 1) | 10.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,100.00000                              | 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 NO0301 STR NO G-09-K |           |   |  |   |                          |                      |
| 3680                     | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 2   | 8.380                                    | 0.000                                       |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 3840                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO #106, MCR LI. 223, BRIDGE 2<br>VECP DESIGN COSTS        | -38,801.040                              | 0.000                                       |                          |                      |
|                          |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3995                     | 900-00007 | ADDED ITEM (EACH)/ CO #118 - MCR LI. 247, BRIDGE 2<br>MODIFIED EXPANSION PLATES | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 526.63000                                | 0.000                                       |                          | 0.00                 |
|                          |           |   | CAT 0301                                 | CURRENT AMT                                 | \$ 1,609,403.95 \$       | 0.00 \$              |
| CAT NO0302 STR NO G-09-L |           |   |  |   |                          |                      |
| 2035                     | 206-00000 | STRUCTURE EXCAVATION CMO#108:(-374 CY)  | 211.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2040                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CMO#108:(-92 CY)                                   | 182.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 2045                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2) CMO#108:(-43 CY)                                   | 103.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 2050                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL CMO#108:(-276 CY)                             | 1,355.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 2055                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86)                                      | 167.690                                  | 0.000                                       |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 2060                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)<br>CMO#93:(-5.50 TONS)             | 9.980                                    | 0.000                                       |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 2065                     | 503-00030 | *DRILLED CAISSON (30 INCH) CMO#108:(+52 LF)                                     | 281.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 246.00000                                | 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 NO0302 STR NO G-09-L |           |   |  |   |                          |                      |
| 2070                     | 503-00042 | *DRILLED CAISSON (42 INCH) CMO#108:(+4.4 LF)                    | 50.000                                   | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 2075                     | 512-00101 | *BEARING DEVICE (TYPE I)  | 8.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 2075                     |           | MATERIAL ALLOWANCE BRIDGE 3, BEARING DEVICE - TYPE 1            |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 658.20000                                | 0.000                                       |                          | 0.00                 |
| 2080                     | 515-00120 | *WATERPROOFING (MEMBRANE)                                       | 1,022.000                                | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2085                     | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)                             | 82.000                                   | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 151.00000                                | 0.000                                       |                          | 0.00                 |
| 2085                     |           | MATERIAL ALLOWANCE BRIDGE 3 EXPANSION DEVICE                    |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 67.50000                                 | 0.000                                       |                          | 0.00                 |
| 2090                     | 601-01040 | *CONCRETE CLASS B (BRIDGE) CMO#108:(-50 CY)                     | 215.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 755.00000                                | 0.000                                       |                          | 0.00                 |
| 2095                     | 601-03040 | *CONCRETE CLASS D (BRIDGE) CMO#108:(-3.5 CY)                    | 476.500                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 2100                     | 602-00000 | *REINFORCING STEEL CMO#16:(-37,330 LBS),<br>CMO#108:(-4710 LBS) | 40,726.000                               | 0.000                                       |                          |                      |
|                          |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 2105                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CMO#16:(+37,330 LBS)          | 95,272.000                               | 0.000                                       |                          |                      |
|                          |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 2110                     | 606-11030 | *BRIDGE RAIL TYPE 10M CMO#32:(-521 LF)                          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 130.00000                                | 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 NO0302 STR NO G-09-L |           |  |  |   |                          |                      |
| 2115                     | 618-00163 | *PRESTRESSED CONCRETE I (BT63)   | 800.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 163.03000                                | 0.000                                       |                          | 0.00                 |
| 2115                     |           | MATERIAL ALLOWANCE STOCKPILED BRIDGE 3 GIRDERS                               |  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 68.90000                                 | 0.000                                       |                          | 0.00                 |
| 2660                     | 606-10700 | BRDG RAIL TY 7 CMO#32, CR1. BRIDGE #3 ADDED BRIDGE RAIL TYPE 7               | 541.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 90.50000                                 | 0.000                                       |                          | 0.00                 |
| 2925                     | 900-00007 | ADDED ITEM (EACH)/ CO#49, MCR LI-78. BRIDGE 3 RAIL COVER PLATES              | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 687.67000                                | 0.000                                       |                          | 0.00                 |
| 3685                     | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 3  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 4000                     | 900-00007 | ADDED ITEM (EACH)/ CO # 118 - MCR LI 248, BRIDGE 3 MODIFIED EXPANSION PLATES | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 526.63000                                | 0.000                                       |                          | 0.00                 |
|                          |           |  | CAT 0302                                 | CURRENT AMT \$                              | 950,647.89 \$            | 0.00 \$              |
| CAT NO0303 STR NO G-09-M |           |  |  |   |                          |                      |
| 2120                     | 206-00000 | STRUCTURE EXCAVATION   | 590.000                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2125                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1)   | 247.000                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 2130                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2)   | 641.000                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 2135                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL  | 1,527.000                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 40.00000                                 | 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 NO0303 STR NO G-09-M |           |   |  |   |                          |                      |
| 2140                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CM0#18:(+27 TONS)      | 436.580                                  | 0.000                                       |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 2145                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#93:(-13.50 TONS) | 13.120                                   | 0.000                                       |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 2150                     | 503-00030 | *DRILLED CAISSON (30 INCH)  | 337.420                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 2155                     | 503-00036 | *DRILLED CAISSON (36 INCH)  | 423.700                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 341.00000                                | 0.000                                       |                          | 0.00                 |
| 2160                     | 512-00101 | *BEARING DEVICE (TYPE I)  | 10.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 2160                     |           | MATERIAL ALLOWANCE BRIDGE 4, BEARING DEVICE TYPE 1                |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 658.20000                                | 0.000                                       |                          | 0.00                 |
| 2165                     | 515-00120 | *WATERPROOFING (MEMBRANE)   | 2,503.000                                | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2170                     | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)                               | 97.000                                   | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 151.00000                                | 0.000                                       |                          | 0.00                 |
| 2170                     |           | MATERIAL ALLOWANCE BRIDGE 4 EXPANSION DEVICE                      |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 67.50000                                 | 0.000                                       |                          | 0.00                 |
| 2175                     | 601-01040 | *CONCRETE CLASS B (BRIDGE)  | 224.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 755.00000                                | 0.000                                       |                          | 0.00                 |
| 2180                     | 601-03040 | *CONCRETE CLASS D (BRIDGE)  | 1,193.700                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0303 STR NO G-09-M |           |  |  |   |                          |                      |
| 2185                     | 602-00000 | *REINFORCING STEEL CM0#16:(-85,560 LBS)                                      | 56,635.000                               | 0.000                                       |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 2190                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CM0#16:(+85,530 LBS)                       | 224,250.000                              | 0.000                                       |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 2195                     | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-1056 LF)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 2200                     | 618-00172 | *PRESTRESSED CONCRETE I (BT72)   | 2,388.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 216.00000                                | 0.000                                       |                          | 0.00                 |
| 2665                     | 606-10700 | BRDG RAIL TY 7 CMO#32, CR1. BRIDGE #4 ADDED BRIDGE RAIL TYPE 7               | 1,066.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 90.50000                                 | 0.000                                       |                          | 0.00                 |
| 2930                     | 900-00007 | ADDED ITEM (EACH)/ CO#49, MCR LI-79. BRIDGE 4 RAIL COVER PLATES              | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 687.67000                                | 0.000                                       |                          | 0.00                 |
| 3070                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO 56, BRIDGE 4 CLASS D PRICE REDUCTIONS             | -1.000                                   | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 45,184.00000                             | 0.000                                       |                          | 0.00                 |
| 3690                     | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 4  | 15.210                                   | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 4005                     | 900-00007 | ADDED ITEM (EACH)/ CO # 118 - MCR LI 249, BRIDGE 4 MODIFIED EXPANSION PLATES | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 526.63000                                | 0.000                                       |                          | 0.00                 |
|                          |           |  | CAT 0303                                 | CURRENT AMT                                 | \$ 2,118,419.70 \$       | 0.00 \$              |
| CAT NO0304 STR NO G-09-N |           |  |  |   |                          |                      |
| 2205                     | 206-00000 | STRUCTURE EXCAVATION   | 3,334.000                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0304 STR NO G-09-N |           |   |  |   |                          |                      |
| 2210                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1)  | 168.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 2215                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2)  | 2,532.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 2220                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                                     | 1,780.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 2225                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86)                            | 671.890                                  | 0.000                                       |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 2230                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)<br>CMO#93: (-19.50 TONS) | 18.770                                   | 0.000                                       |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 2235                     | 503-00030 | *DRILLED CAISSON (30 INCH)  | 534.630                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 2240                     | 503-00042 | *DRILLED CAISSON (42 INCH)  | 600.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 2245                     | 512-00102 | *BEARING DEVICE (TYPE II)   | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 2245                     |           | MATERIAL ALLOWANCE BRIDGE 5, BEARING DEVICE TYPE 2                    |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 658.20000                                | 0.000                                       |                          | 0.00                 |
| 2250                     | 513-00690 | *BRIDGE DRAIN (SPECIAL)   | 9.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 2255                     | 515-00120 | *WATERPROOFING (MEMBRANE) CMO #95: BRIDGE G-09-N<br>(-3983 SY)        | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0304 STR NO G-09-N |           |  |  |   |                          |                      |
| 2260                     | 518-01009 | *BRIDGE EXPANSION DEVICE (0-9 INCH)                                | 72.000                                   | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 2260                     |           | MATERIAL ALLOWANCE BRIDGE 5 EXPANSION DEVICES                      |  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 2260                     |           | MATERIAL ALLOWANCE STOCKPILED B5 EXPANSION DEVICES -<br>MARCH 2003 |  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 626.04000                                | 0.000                                       |                          | 0.00                 |
| 2265                     | 601-01040 | *CONCRETE CLASS B (BRIDGE)   | 271.000                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 755.00000                                | 0.000                                       |                          | 0.00                 |
| 2270                     | 601-03040 | *CONCRETE CLASS D (BRIDGE)   | 3,361.000                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 2275                     | 602-00000 | *REINFORCING STEEL   | 371,641.000                              | 0.000                                       |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 2280                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                  | 401,578.000                              | 0.000                                       |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 2285                     | 606-10700 | *BRIDGE RAIL TYPE 7 CM0#32:(-1016 LF)                              | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 89.00000                                 | 0.000                                       |                          | 0.00                 |
| 2290                     | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-1002 LF)                            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 2295                     | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                                 | 8,963.000                                | 0.000                                       |                          |                      |
|                          |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 2295                     |           | MATERIAL ALLOWANCE BRIDGE 5 STOCKPILED PT MAT'LS                   |  | 0.000                                       |                          |                      |
|                          |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.25000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0304 STR NO G-09-N |           |  |  |   |                          |                      |
| 2670                     | 606-10700 | BRDG RAIL TY 7 CMO#32, CR1. BRIDGE #5 ADDED BRIDGE<br>RAIL TYPE 7            | 2,018.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 90.50000                                 | 0.000                                       |                          | 0.00                 |
| 3650                     | 900-00022 | ADDED ITEM (SQUARE YARD)/ CMO #95 - BRIDGE G-09-N, HOT<br>APPLIED WATERPROOF | 3,983.000                                | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.52000                                  | 0.000                                       |                          | 0.00                 |
| 3695                     | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 5  | 19.830                                   | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 290.00000                                | 0.000                                       |                          | 0.00                 |
|                          |           |  | CAT 0304                                 | CURRENT AMT \$ 4,042,292.43 \$              | 0.00 \$                  | 0.00                 |
| CAT NO0305 STR NO G-09-O |           |  |  |   |                          |                      |
| 2300                     | 206-00000 | STRUCTURE EXCAVATION   | 1,748.000                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2305                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1)   | 91.000                                   | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 2310                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2)   | 1,191.000                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 2315                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL  | 1,413.000                                | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 2320                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86)                                   | 734.980                                  | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 2325                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)<br>CMO#93:(-20.50 TONS)         | 20.040                                   | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 2330                     | 503-00030 | *DRILLED CAISSON (30 INCH)   | 412.710                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 246.00000                                | 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 NO0305 STR NO G-09-0 |           |   |  |   |                          |                      |
| 2335                     | 503-00042 | *DRILLED CAISSON (42 INCH)                                      | 834.840                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 2340                     | 512-00102 | *BEARING DEVICE (TYPE II)                                       | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 2340                     |           | MATERIAL ALLOWANCE BRIDGE 6, BEARING DEVICE TYPE 2              |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 658.20000                                | 0.000                                       |                          | 0.00                 |
| 2345                     | 513-00690 | *BRIDGE DRAIN (SPECIAL)   | 3.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 2350                     | 515-00120 | *WATERPROOFING (MEMBRANE) CMO #95: BRIDGE G-09-0 (-4211 SY)     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2355                     | 518-01009 | *BRIDGE EXPANSION DEVICE (0-9 INCH)                             | 76.000                                   | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 2355                     |           | MATERIAL ALLOWANCE BRIDGE 6 EXPANSION DEVICES                   |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 2355                     |           | MATERIAL ALLOWANCE STOCKPILED B6 EXPANSION DEVICES - MARCH 2003 |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 626.04000                                | 0.000                                       |                          | 0.00                 |
| 2360                     | 601-01040 | *CONCRETE CLASS B (BRIDGE)                                      | 204.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 755.00000                                | 0.000                                       |                          | 0.00                 |
| 2365                     | 601-03040 | *CONCRETE CLASS D (BRIDGE)                                      | 3,435.000                                | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 2370                     | 602-00000 | *REINFORCING STEEL  | 365,946.000                              | 0.000                                       |                          |                      |
|                          |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.50000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0305 STR NO G-09-0                      |           |   |  |   |                          |                      |
| 2375  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)   | 450,984.000                              | 0.000                                       |                          |                      |
|   |           | LB  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 2380  | 606-10700 | *BRIDGE RAIL TYPE 7 CM0#32:(-1017 LF)                                     | 0.000                                    | 0.000                                       |                          |                      |
|   |           | LF  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 89.00000                                 | 0.000                                       |                          | 0.00                 |
| 2385  | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-991 LF)                                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           | LF  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 2390  | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND  | 8,964.000                                | 0.000                                       |                          |                      |
|   |           | MKFT  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 2390  |           | MATERIAL ALLOWANCE BRIDGE 6 STOCKPILED PT MAT'LS                          |  | 0.000                                       |                          |                      |
|   |           | MKFT  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 2390  |           | MATERIAL ALLOWANCE BRIDGE 6 PT MATERIALS                                  |  | 0.000                                       |                          |                      |
|   |           | MKFT  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 5.54700                                  | 0.000                                       |                          | 0.00                 |
| 2675  | 606-10700 | BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #6 ADDED BRIDGE RAIL TYPE 7            | 2,008.000                                | 0.000                                       |                          |                      |
|   |           | LF  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 90.50000                                 | 0.000                                       |                          | 0.00                 |
| 3655  | 900-00022 | ADDED ITEM (SQUARE YARD)/ CMO #95 - BRIDGE G-09-0, HOT APPLIED WATERPROOF | 4,211.000                                | 0.000                                       |                          |                      |
|   |           | SY  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.52000                                  | 0.000                                       |                          | 0.00                 |
| 3700  | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 6                                       | 22.210                                   | 0.000                                       |                          |                      |
|   |           | TON   |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 290.00000                                | 0.000                                       |                          | 0.00                 |
|   |           |   | CAT 0305                                 | CURRENT AMT \$ 4,093,031.46 \$              | 0.00 \$                  | 0.00                 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |
| 2395  | 620-00002 | FIELD OFFICE (CLASS 2) CMO #95: (-1 EACH)                                 | 0.000                                    | 0.000                                       |                          |                      |
|   |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|   |           |   | 69,000.00000                             | 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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                               |
| 2400  | 620-00005 | FIELD OFFICE (SPECIAL)   | 1.000                                    | 0.900                                       |                          |                               |
|   |           |  | EACH                                     | 0.100                                       | 16,000.00                |                               |
|   |           |  | 160,000.00000                            | 1.000                                       |                          | 160,000.00                    |
| 2405  | 620-00012 | FIELD LABORATORY (CLASS 2)   | 1.000                                    | 0.900                                       |                          |                               |
|   |           |  | EACH                                     | 0.100                                       | 4,900.00                 |                               |
|   |           |  | 49,000.00000                             | 1.000                                       |                          | 49,000.00                     |
| 2410  | 620-00020 | SANITARY FACILITY  | 2.000                                    | 2.000                                       |                          |                               |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |  | 9,000.00000                              | 2.000                                       |                          | 18,000.00                     |
| 2415  | 620-00005 | FIELD OFFICE (SPEC) CO#2, MCR LI-1. FIELD OFFICE SPECIAL NO. 2         | 1.000                                    | 0.900                                       |                          |                               |
|   |           |  | EACH                                     | 0.100                                       | 14,834.20                |                               |
|   |           |  | 148,342.00000                            | 1.000                                       |                          | 148,342.00                    |
| 2455  | 700-70081 | F/A PROVIDE CO#10, MCR LI-9. MODIFY FIELD OFFICE & PROVIDE ELECTRICITY | 1.000                                    | 0.000                                       |                          |                               |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                               |
|   |           |  | 2,369.96000                              | 0.000                                       |                          | 0.00                          |
| 3960  | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #114 - MCR LI. 240, SURVCO BACKCHARGE        | -1.000                                   | 0.000                                       |                          |                               |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                               |
|   |           |  | 5,560.00000                              | 0.000                                       |                          | 0.00                          |
|   |           |  | CAT 0400                                 | CURRENT AMT                                 | \$ 372,151.96            | \$ 375,342.00                 |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT                                 | \$96,803,937.27          | \$ 522,942.78 \$ 1,363,571.29 |