

ESTIMATE SUMMARY

09:55:14

CONTID: C12583

ESTIMATE NO: 0036 PROG

SPEC YR: 1998

PCN: 12583-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 977.0 DAYS

TIME ALLOW:

978 CALENDAR DAYS

GROUP E 25/50/47 INTERCHANGE

PERCENT TIME: 99.90

ORIG TIME ALLOW:

845 CALENDAR DAYS

PROJECT NO:

IM 0251-155

GROUP E 25/50/47 INTERCHANGE

NAME OF ROAD:

INTERSTATE 25

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

PCL CONSTRUCTION SERVICES, INC.

2000 S. COLORADO BLVD., TOWER TWO,

SUITE 2-500

DENVER

CO 80222

303-365-6400

PAY PERIOD ENDING

02/13/2003

DATE TIME STARTED 03/20/2000

DATE LET

01/27/2000

DATE WORK BEGAN 03/20/2000

DATE AWARDED

02/25/2000

DATE TIME STOPPED 11/22/2002

DATE CONTRACT EXECUTED

03/20/2000

DATE ACCEPTED 11/22/2002

DATE NOTICE TO PROCEED

03/20/2000

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 19,127,050.82 PARTICIPATING   | \$ 18,952,894.00      | \$ 5,225.06   |
| AWARD PROJECT AMT: \$ 17,416,939.28 NON-PARTICIPATING | 24,950.00             | 0.00          |
| PERCENT COMPLETE: 99.22% TOTAL EARNINGS               | 18,977,844.00         | 5,225.06      |
| FUNDS AVAILABLE: \$ 149,206.82 STOCKPILED MATERIALS   | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 18,977,844.00 |
|   |                       | 5,225.06      |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -17,416.94            | 243,837.15    |
|   | SECURITIES ENCUMBERED | 17,416.94     |
|   |                       | -243,837.15   |
|   | NET EARNINGS          | 18,977,844.00 |
|   |                       | 5,225.06      |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   |                       | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   |                       | 0.00          |
|   | AMOUNT DUE            | 18,977,844.00 |
|   |                       | 5,225.06      |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   |                       | 0.00          |
|   | PAYMENT DUE           | \$ 5,225.06   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12583  
 PCN: 12583-BID  
 PROJECT: IM 0251-155

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ESTIMATE NO: 0036

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----                        |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY BID ITEMS |           |                                   |  |   |                          |                      |
| 0005                         | 201-00001 | *CLEARING AND GRUBBING            | 12.700                                   | 12.700                                      |                          |                      |
|                              |           |                                   | HA                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 1,650.00000                              | 12.700                                      |                          | 20,955.00            |
| 0010                         | 202-00001 | *REMOVAL OF STRUCTURE             | 26.000                                   | 26.000                                      |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 500.00000                                | 26.000                                      |                          | 13,000.00            |
| 0015                         | 202-00010 | *REMOVAL OF TREE                  | 257.000                                  | 257.000                                     |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 300.00000                                | 257.000                                     |                          | 77,100.00            |
| 0020                         | 202-00025 | REMOVAL OF DITCH LINING           | 12.200                                   | 12.200                                      |                          |                      |
|                              |           |                                   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 40.00000                                 | 12.200                                      |                          | 488.00               |
| 0025                         | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 34.400                                   | 34.400                                      |                          |                      |
|                              |           |                                   | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 25.00000                                 | 34.400                                      |                          | 860.00               |
| 0030                         | 202-00031 | REMOVAL OF FIRE HYDRANT           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0035                         | 202-00035 | REMOVAL OF PIPE                   | 688.400                                  | 688.400                                     |                          |                      |
|                              |           |                                   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 35.00000                                 | 688.400                                     |                          | 24,094.00            |
| 0040                         | 202-00037 | REMOVAL OF END SECTION            | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 290.00000                                | 7.000                                       |                          | 2,030.00             |
| 0045                         | 202-00070 | REMOVAL OF BARRICADE              | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 350.00000                                | 9.000                                       |                          | 3,150.00             |
| 0050                         | 202-00080 | REMOVAL OF GUARD POST             | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0055                         | 202-00155 | REMOVAL OF WALL                   | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |                                   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 140.00000                                | 9.000                                       |                          | 1,260.00             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0060                         | 202-00190 | *REMOVAL OF CONCRETE MEDIAN COVER        | 1,390.000                                | 1,390.000                                   |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.75000                                  | 1,390.000                                   |                          | 2,432.50             |
| 0065                         | 202-00200 | *REMOVAL OF SIDEWALK                     | 1,232.120                                | 1,232.120                                   |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.50000                                  | 1,232.120                                   |                          | 4,312.42             |
| 0070                         | 202-00201 | REMOVAL OF CURB                          | 311.000                                  | 311.000                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.75000                                  | 311.000                                     |                          | 1,166.25             |
| 0075                         | 202-00202 | REMOVAL OF GUTTER                        | 167.000                                  | 167.000                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.00000                                  | 167.000                                     |                          | 1,002.00             |
| 0080                         | 202-00203 | *REMOVAL OF CURB AND GUTTER              | 2,240.460                                | 2,240.460                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4.00000                                  | 2,240.460                                   |                          | 8,961.84             |
| 0085                         | 202-00210 | REMOVAL OF CONCRETE PAVEMENT             | 380.460                                  | 380.460                                     |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.00000                                  | 380.460                                     |                          | 2,282.76             |
| 0090                         | 202-00220 | *REMOVAL OF ASPHALT MAT                  | 80,167.000                               | 80,167.000                                  |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.50000                                  | 80,167.000                                  |                          | 120,250.50           |
| 0095                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)        | 2,177.210                                | 2,177.210                                   |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.40000                                  | 2,177.210                                   |                          | 5,225.30             |
| 0100                         | 202-00250 | *REMOVAL OF PAVEMENT MARKING             | 2,849.290                                | 2,849.290                                   |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 17.00000                                 | 2,849.290                                   |                          | 48,437.93            |
| 0105                         | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |
| 0110                         | 202-00805 | *REMOVAL OF OVERHEAD SIGN STRUCTURE      | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,000.00000                              | 3.000                                       |                          | 6,000.00             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0115                         | 202-00810 | *REMOVAL OF GROUND SIGN                      | 53.000                                   | 53.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 40.00000                                 | 53.000                                      |                          | 2,120.00             |
| 0120                         | 202-00821 | *REMOVAL OF SIGN PANEL                       | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100.00000                                | 2.000                                       |                          | 200.00               |
| 0125                         | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 0130                         | 202-00831 | *REMOVAL OF TRAFFIC SIGNAL HEAD              | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 280.00000                                | 10.000                                      |                          | 2,800.00             |
| 0135                         | 202-01000 | *REMOVAL OF FENCE                            | 867.900                                  | 867.900                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.55000                                  | 867.900                                     |                          | 5,684.75             |
| 0140                         | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                 | 1,723.500                                | 1,723.500                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11.70000                                 | 1,723.500                                   |                          | 20,164.95            |
| 0145                         | 202-04001 | PLUG CULVERT                                 | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 160.00000                                | 4.000                                       |                          | 640.00               |
| 0150                         | 202-05150 | *SANDBLASTING                                | 3,054.000                                | 3,054.000                                   |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11.00000                                 | 3,054.000                                   |                          | 33,594.00            |
| 0155                         | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 134,972.100                              | 134,972.100                                 |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.60000                                  | 134,972.100                                 |                          | 890,815.86           |
| 0160                         | 203-00100 | *MUCK EXCAVATION                             | 2,051.800                                | 2,051.800                                   |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5.50000                                  | 2,051.800                                   |                          | 11,284.90            |
| 0165                         | 203-01597 | POTHOLING                                    | 148.000                                  | 148.000                                     |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 200.00000                                | 148.000                                     |                          | 29,600.00            |

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|------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                  |  |   |                          |                      |
| 0170                         | 206-00000 | *STRUCTURE EXCAVATION            | 8,361.480                                | 8,361.480                                   |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 2.25000                                  | 8,361.480                                   |                          | 18,813.33            |
| 0175                         | 206-00050 | STRUCTURE BACKFILL (SPECIAL)     | 364.200                                  | 364.200                                     |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 8.20000                                  | 364.200                                     |                          | 2,986.44             |
| 0180                         | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)    | 3,230.190                                | 3,230.190                                   |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 7.75000                                  | 3,230.190                                   |                          | 25,033.97            |
| 0185                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)     | 3,632.350                                | 3,632.350                                   |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 0.50000                                  | 3,632.350                                   |                          | 1,816.18             |
| 0190                         | 206-01000 | BED COURSE MATERIAL              | 262.230                                  | 262.230                                     |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 35.00000                                 | 262.230                                     |                          | 9,178.05             |
| 0195                         | 207-00205 | TOPSOIL                          | 465.000                                  | 274.000                                     |                          |                      |
|                              |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 10.00000                                 | 274.000                                     |                          | 2,740.00             |
| 0200                         | 208-00011 | EROSION BALES (WEED FREE)        | 311.000                                  | 311.000                                     |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 13.00000                                 | 311.000                                     |                          | 4,043.00             |
| 0205                         | 208-00020 | SILT FENCE                       | 3,387.708                                | 3,387.708                                   |                          |                      |
|                              |           |                                  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 6.00000                                  | 3,387.708                                   |                          | 20,326.25            |
| 0210                         | 208-00050 | STORM DRAIN INLET PROTECTION     | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 80.00000                                 | 2.000                                       |                          | 160.00               |
| 0215                         | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 604.00000                                | 9.000                                       |                          | 5,436.00             |
| 0220                         | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |

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|------------------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                             |  |   |                          |                      |
| 0225                         | 210-00030 | RESET WATER SERVICE         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0230                         | 210-00050 | RESET FIRE HYDRANT          | 0.500                                    | 0.500                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 1,220.00000                              | 0.500                                       |                          | 610.00               |
| 0235                         | 210-00070 | RESET BARRICADE             | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0240                         | 210-00750 | *RESET LIGHT STANDARD       | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 760.00000                                | 5.000                                       |                          | 3,800.00             |
| 0245                         | 210-00810 | *RESET GROUND SIGN          | 14.000                                   | 14.000                                      |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 85.00000                                 | 14.000                                      |                          | 1,190.00             |
| 0250                         | 210-04010 | ADJUST MANHOLE              | 23.000                                   | 23.000                                      |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 1,000.00000                              | 23.000                                      |                          | 23,000.00            |
| 0255                         | 210-04015 | MODIFY MANHOLE              | 45.000                                   | 45.000                                      |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 250.00000                                | 45.000                                      |                          | 11,250.00            |
| 0260                         | 210-04020 | MODIFY INLET                | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 2,300.00000                              | 2.000                                       |                          | 4,600.00             |
| 0265                         | 212-00006 | *SEEDING (NATIVE)           | 12.170                                   | 5.670                                       |                          |                      |
|                              |           |                             | HA                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 1,399.00000                              | 5.670                                       |                          | 7,932.33             |
| 0270                         | 212-00048 | *SOIL PREPARATION (SPECIAL) | 94.700                                   | 94.700                                      |                          |                      |
|                              |           |                             | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 62.00000                                 | 94.700                                      |                          | 5,871.40             |
| 0275                         | 212-00050 | *SOD                        | 42,287.000                               | 42,287.000                                  |                          |                      |
|                              |           |                             | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                             | 4.25000                                  | 42,287.000                                  |                          | 179,719.75           |

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| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0280                         | 213-00003 | *MULCHING (WEED FREE)                         | 15.662                                   | 9.162                                       |                          |                      |
|                              |           |   | HA                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,375.00000                              | 9.162                                       |                          | 12,597.75            |
| 0285                         | 213-00005 | *MULCHING (DECORATIVE)                        | 1,415.670                                | 1,415.670                                   |                          |                      |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 94.00000                                 | 1,415.670                                   |                          | 133,072.98           |
| 0290                         | 213-00008 | *MULCHING (WOOD CHIP)                         | 716.030                                  | 614.030                                     |                          |                      |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 28.00000                                 | 614.030                                     |                          | 17,192.84            |
| 0295                         | 213-00061 | *MULCH TACKIFIER                              | 2,626.550                                | 1,615.550                                   |                          |                      |
|                              |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5.45000                                  | 1,615.550                                   |                          | 8,804.75             |
| 0300                         | 213-00462 | *METAL LANDSCAPE BORDER (5X138 MM)            | 3,579.600                                | 3,579.600                                   |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 21.98000                                 | 3,579.600                                   |                          | 78,679.61            |
| 0305                         | 214-00220 | *DECIDUOUS TREE (50 MM CALIPER)               | 59.000                                   | 59.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 254.00000                                | 59.000                                      |                          | 14,986.00            |
| 0310                         | 214-00225 | *DECIDUOUS TREE (63 MM CALIPER)               | 161.000                                  | 161.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 295.00000                                | 161.000                                     |                          | 47,495.00            |
| 0315                         | 214-00350 | *DECIDUOUS SHRUB (NO. 5 CONTAINER)            | 433.000                                  | 433.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 23.52000                                 | 433.000                                     |                          | 10,184.16            |
| 0320                         | 214-00508 | *EVERGREEN TREE (2.4 METER) (BALL AND BURLAP) | 177.000                                  | 177.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 251.00000                                | 177.000                                     |                          | 44,427.00            |
| 0325                         | 214-00650 | *EVERGREEN SHRUB (NO. 5 CONTAINER)            | 569.000                                  | 569.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 26.40000                                 | 569.000                                     |                          | 15,021.60            |
| 0330                         | 214-00810 | *GROUND COVER VINES (NO. 1 CONTAINER)         | 736.000                                  | 736.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8.33000                                  | 736.000                                     |                          | 6,130.88             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0335                         | 216-00025 | *SOIL RETENTION BLANKET (JUTE)                                  | 4,959.600                                | 4,289.600                                   |                          |                      |
|                              |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.90000                                  | 4,289.600                                   |                          | 16,729.44            |
| 0340                         | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                                 | 733.020                                  | 733.020                                     |                          |                      |
|                              |           |   | T  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9.60000                                  | 733.020                                     |                          | 7,036.99             |
| 0345                         | 304-09000 | *AGGREGATE BASE COURSE (SPECIAL)                                | 401.000                                  | 401.000                                     |                          |                      |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.50000                                 | 401.000                                     |                          | 4,210.50             |
| 0350                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                   | 618.467                                  | 618.467                                     |                          |                      |
|                              |           |   | T  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 115.00000                                | 618.467                                     |                          | 71,123.71            |
| 0355                         | 403-33324 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (86) (AC-20R)    | 2,922.510                                | 2,922.510                                   |                          |                      |
|                              |           |   | T  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 50.00000                                 | 2,922.510                                   |                          | 146,125.50           |
| 0360                         | 403-33352 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (86) (PG 58-28)  | 9,255.051                                | 9,255.051                                   |                          |                      |
|                              |           |   | T  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 41.00000                                 | 9,255.051                                   |                          | 379,457.09           |
| 0365                         | 403-35324 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (109) (AC-20R)   | 1,102.860                                | 1,102.860                                   |                          |                      |
|                              |           |   | T  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 50.00000                                 | 1,102.860                                   |                          | 55,143.00            |
| 0370                         | 403-35352 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (109) (PG 58-28) | 4,373.520                                | 4,373.520                                   |                          |                      |
|                              |           |   | T  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 41.00000                                 | 4,373.520                                   |                          | 179,314.32           |
| 0375                         | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                              | 28,313.040                               | 28,313.040                                  |                          |                      |
|                              |           |   | L  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.30000                                  | 28,313.040                                  |                          | 8,493.91             |
| 0380                         | 412-00600 | CONCRETE PAVEMENT (150 MM)                                      | 48.260                                   | 48.260                                      |                          |                      |
|                              |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 30.00000                                 | 48.260                                      |                          | 1,447.80             |
| 0385                         | 412-00825 | *CONCRETE PAVEMENT (210 MM)                                     | 3,735.700                                | 3,735.700                                   |                          |                      |
|                              |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 34.40000                                 | 3,735.700                                   |                          | 128,508.08           |



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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                  |  |   |                          |                      |
| 0390                         | 412-01000 | *CONCRETE PAVEMENT (250 MM)      | 9,105.000                                | 9,105.000                                   |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 36.60000                                 | 9,105.000                                   |                          | 333,243.00           |
| 0395                         | 412-01025 | *CONCRETE PAVEMENT (260 MM)      | 11,024.400                               | 11,024.400                                  |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 37.20000                                 | 11,024.400                                  |                          | 410,107.68           |
| 0400                         | 412-01100 | *CONCRETE PAVEMENT (275 MM)      | 6,645.000                                | 6,645.000                                   |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 38.00000                                 | 6,645.000                                   |                          | 252,510.00           |
| 0405                         | 412-01200 | *CONCRETE PAVEMENT (300 MM)      | 29,756.000                               | 29,756.000                                  |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 39.40000                                 | 29,756.000                                  |                          | 1,172,386.40         |
| 0410                         | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)  | 752.600                                  | 752.600                                     |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1.50000                                  | 752.600                                     |                          | 1,128.90             |
| 0415                         | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A) | 3,181.800                                | 3,181.800                                   |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1.00000                                  | 3,181.800                                   |                          | 3,181.80             |
| 0420                         | 420-00200 | *GEOTEXTILE (WEED BARRIER)       | 12,681.200                               | 12,681.200                                  |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1.50000                                  | 12,681.200                                  |                          | 19,021.80            |
| 0425                         | 503-00042 | *DRILLED CAISSON (1050 MM)       | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                                  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 450.00000                                | 6.000                                       |                          | 2,700.00             |
| 0430                         | 503-00048 | *DRILLED CAISSON (1200 MM)       | 40.100                                   | 40.100                                      |                          |                      |
|                              |           |                                  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 730.00000                                | 40.100                                      |                          | 29,273.00            |
| 0435                         | 503-00054 | *DRILLED CAISSON (1350 MM)       | 19.500                                   | 19.500                                      |                          |                      |
|                              |           |                                  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 525.00000                                | 19.500                                      |                          | 10,237.50            |
| 0440                         | 504-08100 | TIMBER RETAINING WALL            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 290.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                       |  |   |                          |                      |
| 0445                         | 506-00030 | GROUTED RIPRAP                        | 107.000                                  | 107.000                                     |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 56.00000                                 | 107.000                                     |                          | 5,992.00             |
| 0450                         | 506-00206 | RIPRAP (150 MM)                       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0455                         | 506-00209 | RIPRAP (225 MM)                       | 99.000                                   | 99.000                                      |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 41.00000                                 | 99.000                                      |                          | 4,059.00             |
| 0460                         | 506-00212 | RIPRAP (300 MM)                       | 428.500                                  | 428.500                                     |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 45.00000                                 | 428.500                                     |                          | 19,282.50            |
| 0465                         | 507-00300 | GROUTED RUBBLE SLOPE AND DITCH PAVING | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0470                         | 601-01000 | CONCRETE CLASS B                      | 541.560                                  | 541.560                                     |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 275.00000                                | 541.560                                     |                          | 148,929.00           |
| 0475                         | 601-03030 | CONCRETE CLASS D (BOX CULVERT)        | 103.000                                  | 103.000                                     |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 400.00000                                | 103.000                                     |                          | 41,200.00            |
| 0480                         | 601-10310 | FLY ASH SLURRY                        | 60.050                                   | 60.050                                      |                          |                      |
|                              |           |                                       | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 100.00000                                | 60.050                                      |                          | 6,005.00             |
| 0485                         | 601-40100 | CONCRETE ANCHOR                       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 3,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0490                         | 602-00000 | REINFORCING STEEL                     | 42,856.700                               | 42,856.700                                  |                          |                      |
|                              |           |                                       | KG                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 0.85000                                  | 42,856.700                                  |                          | 36,428.20            |
| 0495                         | 603-01150 | 375 MM REINFORCED CONCRETE PIPE       | 197.720                                  | 197.720                                     |                          |                      |
|                              |           |                                       | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 155.00000                                | 197.720                                     |                          | 30,646.60            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0495                         |           | MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE |  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 1.00000                                     |                          | 0.00                 |
| 0495                         |           | MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE |  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 1.00000                                     |                          | 0.00                 |
| 0495                         |           | MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE |  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 89.70000                                    |                          | 0.00                 |
| 0500                         | 603-01180 | *450 MM REINFORCED CONCRETE PIPE            | 411.990                                  | 411.990                                     |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 150.00000                                   | 411.990                  | 61,798.50            |
| 0505                         | 603-01210 | *525 MM REINFORCED CONCRETE PIPE            | 97.500                                   | 97.500                                      |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 122.00000                                   | 97.500                   | 11,895.00            |
| 0510                         | 603-01240 | *600 MM REINFORCED CONCRETE PIPE            | 237.200                                  | 237.200                                     |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 157.00000                                   | 237.200                  | 37,240.40            |
| 0515                         | 603-01300 | *750 MM REINFORCED CONCRETE PIPE            | 50.000                                   | 50.000                                      |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 260.00000                                   | 50.000                   | 13,000.00            |
| 0520                         | 603-01360 | *900 MM REINFORCED CONCRETE PIPE            | 164.450                                  | 164.450                                     |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 250.00000                                   | 164.450                  | 41,112.50            |
| 0525                         | 603-01480 | 1200 MM REINFORCED CONCRETE PIPE            | 3.800                                    | 3.800                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 730.00000                                   | 3.800                    | 2,774.00             |
| 0530                         | 603-01720 | 1800 MM REINFORCED CONCRETE PIPE            | 85.500                                   | 85.500                                      |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 968.00000                                   | 85.500                   | 82,764.00            |
| 0530                         |           | MATERIAL ALLOWANCE 1800 MM RCP              |  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   |  | 774.40000                                   | 0.000                    | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0535                         | 603-02360 | 1150X730 MM REINFORCED CONCRETE PIPE ELLIPTICAL        | 133.300                                  | 133.300                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 300.00000                                | 133.300                                     |                          | 39,990.00            |
| 0540                         | 603-05015 | 375 MM REINFORCED CONCRETE END SECTION                 | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 717.00000                                | 6.000                                       |                          | 4,302.00             |
| 0545                         | 603-05018 | 450 MM REINFORCED CONCRETE END SECTION                 | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 747.00000                                | 3.000                                       |                          | 2,241.00             |
| 0550                         | 603-05024 | 600 MM REINFORCED CONCRETE END SECTION                 | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 776.00000                                | 6.000                                       |                          | 4,656.00             |
| 0555                         | 603-05036 | 900 MM REINFORCED CONCRETE END SECTION                 | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 890.00000                                | 4.000                                       |                          | 3,560.00             |
| 0560                         | 603-05048 | 1200 MM REINFORCED CONCRETE END SECTION                | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,080.00000                              | 1.000                                       |                          | 1,080.00             |
| 0565                         | 603-05136 | 1150X730 MM REINFORCED CONCRETE END SECTION ELLIPTICAL | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,350.00000                              | 2.000                                       |                          | 2,700.00             |
| 0570                         | 603-07360 | *900 MM REINFORCED CONCRETE PIPE (JACKED)              | 63.440                                   | 63.440                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,271.00000                              | 63.440                                      |                          | 207,512.24           |
| 0575                         | 603-07720 | *1800 MM REINFORCED CONCRETE PIPE (JACKED)             | 453.800                                  | 453.800                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,052.50000                              | 453.800                                     |                          | 1,839,024.50         |
| 0580                         | 603-10360 | 900 MM CORRUGATED STEEL PIPE                           | 2.500                                    | 2.500                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 250.00000                                | 2.500                                       |                          | 625.00               |
| 0585                         | 603-30036 | 900 MM STEEL END SECTION                               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 625.00000                                | 1.000                                       |                          | 625.00               |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                 |  |   |                          |                      |
| 0590                         | 603-50008 | 200 MM PLASTIC PIPE             | 136.000                                  | 63.000                                      |                          |                      |
|                              |           |                                 | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 150.00000                                | 63.000                                      |                          | 9,450.00             |
| 0595                         | 603-50024 | 600 MM PLASTIC PIPE             | 479.600                                  | 479.600                                     |                          |                      |
|                              |           |                                 | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 140.00000                                | 479.600                                     |                          | 67,144.00            |
| 0600                         | 604-00305 | INLET TYPE C (2 M)              | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 1,100.00000                              | 7.000                                       |                          | 7,700.00             |
| 0605                         | 604-00310 | INLET TYPE C (4 M)              | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,750.00000                              | 3.000                                       |                          | 8,250.00             |
| 0610                         | 604-16005 | INLET TYPE 16 (2 M)             | 12.000                                   | 12.000                                      |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,400.00000                              | 12.000                                      |                          | 28,800.00            |
| 0615                         | 604-19010 | INLET SPECIAL (4 M)             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 0620                         | 604-19105 | INLET TYPE R L 1.5 (2 M)        | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,350.00000                              | 8.000                                       |                          | 18,800.00            |
| 0625                         | 604-19110 | INLET TYPE R L 1.5 (4 M)        | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 3,500.00000                              | 6.000                                       |                          | 21,000.00            |
| 0630                         | 604-25010 | VANE GRATE INLET (4 M)          | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 2,900.00000                              | 2.000                                       |                          | 5,800.00             |
| 0635                         | 604-26010 | VANE GRATE INLET (DOUBLE) (4 M) | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 3,700.00000                              | 4.000                                       |                          | 14,800.00            |
| 0640                         | 604-30000 | MANHOLE SLAB BASE (SPECIAL)     | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                 | 3,100.00000                              | 10.000                                      |                          | 31,000.00            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0645                         | 604-30005 | MANHOLE SLAB BASE (2 M)                  | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,500.00000                              | 7.000                                       |                          | 10,500.00            |
| 0650                         | 604-30010 | MANHOLE SLAB BASE (4 M)                  | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,200.00000                              | 9.000                                       |                          | 19,800.00            |
| 0655                         | 604-30015 | MANHOLE SLAB BASE (6 M)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,800.00000                              | 1.000                                       |                          | 3,800.00             |
| 0660                         | 604-39000 | *MANHOLE SPECIAL                         | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,775.00000                              | 4.000                                       |                          | 11,100.00            |
| 0665                         | 604-39005 | MANHOLE SPECIAL (2 M)                    | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,620.00000                              | 0.000                                       |                          | 0.00                 |
| 0670                         | 605-00060 | 150 MM PERFORATED PIPE UNDERDRAIN        | 146.300                                  | 146.300                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 64.00000                                 | 146.300                                     |                          | 9,363.20             |
| 0675                         | 605-83560 | 150 MM PIPE UNDERDRAIN                   | 28.200                                   | 28.200                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 46.00000                                 | 28.200                                      |                          | 1,297.20             |
| 0680                         | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 1,607.000                                | 1,607.000                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 36.20000                                 | 1,607.000                                   |                          | 58,173.40            |
| 0685                         | 606-00705 | *GUARDRAIL TYPE 7 (SPECIAL)              | 683.000                                  | 683.000                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 165.00000                                | 683.000                                     |                          | 112,695.00           |
| 0690                         | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)             | 39.000                                   | 39.000                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 165.00000                                | 39.000                                      |                          | 6,435.00             |
| 0695                         | 606-00740 | *GUARDRAIL TYPE 7 (STYLE CE)             | 304.400                                  | 304.400                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 309.00000                                | 304.400                                     |                          | 94,059.60            |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0700                         | 606-01340 | *END ANCHORAGE TYPE 3D                   | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 445.00000                                | 8.000                                       |                          | 3,560.00             |
| 0705                         | 606-01370 | *END ANCHORAGE TYPE 3G                   | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 790.00000                                | 4.000                                       |                          | 3,160.00             |
| 0710                         | 606-01380 | *END ANCHORAGE TYPE 3H                   | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 510.00000                                | 4.000                                       |                          | 2,040.00             |
| 0715                         | 606-01460 | *MEDIAN TERMINAL                         | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,315.00000                              | 4.000                                       |                          | 13,260.00            |
| 0720                         | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)   | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,240.00000                              | 9.000                                       |                          | 11,160.00            |
| 0725                         | 607-00020 | *CORNER AND LINE BRACE POST (SPECIAL)    | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 85.00000                                 | 7.000                                       |                          | 595.00               |
| 0730                         | 607-11580 | *FENCE (TEMPORARY)                       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0735                         | 607-21300 | *FENCE BARRIER WITH METAL POSTS          | 1,100.000                                | 1,100.000                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5.00000                                  | 1,100.000                                   |                          | 5,500.00             |
| 0740                         | 607-52900 | *LINE POST (CHAIN LINK)                  | 130.000                                  | 130.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 50.00000                                 | 130.000                                     |                          | 6,500.00             |
| 0745                         | 607-52905 | *END POST (CHAIN LINK)                   | 14.000                                   | 14.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 170.00000                                | 14.000                                      |                          | 2,380.00             |
| 0750                         | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 240.00000                                | 7.000                                       |                          | 1,680.00             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0755                         | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (900 MM)   | 679.000                                  | 679.000                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 36.00000                                 | 679.000                                     |                          | 24,444.00            |
| 0760                         | 607-53172 | *FENCE CHAIN LINK (1800 MM)            | 412.100                                  | 412.100                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 60.00000                                 | 412.100                                     |                          | 24,726.00            |
| 0765                         | 608-00000 | *CONCRETE SIDEWALK                     | 784.710                                  | 784.710                                     |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 22.42000                                 | 784.710                                     |                          | 17,593.20            |
| 0770                         | 608-00006 | *CONCRETE SIDEWALK (150 MM)            | 2,707.170                                | 2,707.170                                   |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 27.05000                                 | 2,707.170                                   |                          | 73,228.95            |
| 0775                         | 608-00010 | *CONCRETE CURB RAMP                    | 268.930                                  | 268.930                                     |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 52.55000                                 | 268.930                                     |                          | 14,132.27            |
| 0780                         | 608-00020 | *CONCRETE BIKEWAY                      | 1,345.000                                | 1,345.000                                   |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 26.38000                                 | 1,345.000                                   |                          | 35,481.10            |
| 0785                         | 608-10010 | *SIDEWALK DRAIN                        | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 850.00000                                | 7.000                                       |                          | 5,950.00             |
| 0790                         | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M)  | 943.000                                  | 943.000                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 22.70000                                 | 943.000                                     |                          | 21,406.10            |
| 0795                         | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 1,051.780                                | 1,051.780                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 26.18000                                 | 1,051.780                                   |                          | 27,535.60            |
| 0800                         | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M) | 918.500                                  | 918.500                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 35.00000                                 | 918.500                                     |                          | 32,147.50            |
| 0805                         | 609-21900 | *CURB AND GUTTER TYPE 2 SPECIAL        | 648.000                                  | 648.000                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 23.90000                                 | 648.000                                     |                          | 15,487.20            |



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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0810                         | 609-24000 | *GUTTER TYPE 2 SPECIAL                                   | 192.150                                  | 192.150                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 116.65000                                | 192.150                                     |                          | 22,414.30            |
| 0815                         | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE)              | 909.900                                  | 909.900                                     |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 33.65000                                 | 909.900                                     |                          | 30,618.14            |
| 0820                         | 612-00001 | *DELINEATOR (TYPE I)                                     | 80.000                                   | 38.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16.00000                                 | 38.000                                      |                          | 608.00               |
| 0825                         | 612-00002 | *DELINEATOR (TYPE II)                                    | 55.000                                   | 47.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16.00000                                 | 47.000                                      |                          | 752.00               |
| 0830                         | 612-00021 | *DELINEATOR (TYPE I) (BARRIER)                           | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0835                         | 613-00404 | *100 MM ELECTRICAL CONDUIT (MULTIDUCT)                   | 1,941.000                                | 1,941.000                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 36.40000                                 | 1,941.000                                   |                          | 70,652.40            |
| 0835                         |           | MATERIAL ALLOWANCE MISC. ITEMS FOR MULTIDUCT             |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.02029                                  | 0.000                                       |                          | 0.00                 |
| 0835                         |           | MATERIAL ALLOWANCE 100 MM ELECTRICAL CONDUIT (MULTIDUCT) |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.10274                                 | 0.000                                       |                          | 0.00                 |
| 0835                         |           | MATERIAL ALLOWANCE 100MM ELEC COND (MULTIDUCT)           |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11.12000                                 | 0.000                                       |                          | 0.00                 |
| 0840                         | 613-01200 | *50 MM ELECTRICAL CONDUIT (PLASTIC)                      | 5,590.000                                | 5,590.000                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11.20000                                 | 5,590.000                                   |                          | 62,608.00            |
| 0840                         |           | MATERIAL ALLOWANCE 50 MM PVC SCHEDULE 40 ROADWAY         |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.96000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0840                         |           | MATERIAL ALLOWANCE ACCESSORIES               |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 0.33618                                     | 0.000                    | 0.00                 |
| 0840                         |           | MATERIAL ALLOWANCE 50MM ELEC COND (P)        |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 2.29000                                     | 0.000                    | 0.00                 |
| 0845                         | 613-01300 | *75 MM ELECTRICAL CONDUIT (PLASTIC)          |  | 44.000                                      | 44.000                   |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 17.75000                                    | 44.000                   | 781.00               |
| 0845                         |           | MATERIAL ALLOWANCE 75 MM PVC CONDUIT ROADWAY |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 9.06000                                     | 0.000                    | 0.00                 |
| 0850                         | 613-10000 | *WIRING                                      |  | 1.000                                       | 1.000                    |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 24,900.00000                                | 1.000                    | 24,900.00            |
| 0855                         | 613-15100 | *RECESSED LIGHT                              |  | 12.000                                      | 12.000                   |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 882.00000                                   | 12.000                   | 10,584.00            |
| 0855                         |           | MATERIAL ALLOWANCE LITHONIA LAMP             |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 393.30000                                   | 0.000                    | 0.00                 |
| 0860                         | 613-34400 | *LIGHT STANDARD METAL (12.2 METER)           |  | 9.000                                       | 9.000                    |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 1,330.00000                                 | 9.000                    | 11,970.00            |
| 0860                         |           | MATERIAL ALLOWANCE LIGHT STANDARD            |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 693.45000                                   | 0.000                    | 0.00                 |
| 0865                         | 613-34401 | *LIGHT STANDARD METAL (12.2 METER) (SPECIAL) |  | 27.000                                      | 27.000                   |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 1,540.00000                                 | 27.000                   | 41,580.00            |
| 0865                         |           | MATERIAL ALLOWANCE LIGHT STANDARD            |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  |  | 910.80000                                   | 0.000                    | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0870                         | 613-35140 | *LIGHT STANDARD STEEL HIGH MAST (42.7 METER)      | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10,885.00000                             | 2.000                                       |                          | 21,770.00            |
| 0870                         |           | MATERIAL ALLOWANCE LIGHT STANDARD                 |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,402.88500                              | 0.000                                       |                          | 0.00                 |
| 0870                         |           | MATERIAL ALLOWANCE LIGHT STANDARD HIGH MAST       |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,793.81750                              | 0.000                                       |                          | 0.00                 |
| 0875                         | 613-40010 | *LIGHT STANDARD FOUNDATION                        | 27.000                                   | 27.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 535.00000                                | 27.000                                      |                          | 14,445.00            |
| 0875                         |           | MATERIAL ALLOWANCE SCREW ANCHOR                   |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 240.40967                                | 0.000                                       |                          | 0.00                 |
| 0875                         |           | MATERIAL ALLOWANCE LIGHT STD FOUNDATION           |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 240.41000                                | 0.000                                       |                          | 0.00                 |
| 0880                         | 613-45048 | *HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM) | 18.200                                   | 18.200                                      |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,460.00000                              | 18.200                                      |                          | 26,572.00            |
| 0885                         | 613-50000 | *LOWERING DEVICE                                  | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,288.00000                              | 2.000                                       |                          | 14,576.00            |
| 0885                         |           | MATERIAL ALLOWANCE LOWERING DEVICE                |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,648.56500                              | 0.000                                       |                          | 0.00                 |
| 0890                         | 613-50100 | *LIGHTING CONTROL CENTER                          | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,260.00000                              | 2.000                                       |                          | 6,520.00             |
| 0890                         |           | MATERIAL ALLOWANCE CONTROL CENTER                 |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,811.25000                              | 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 NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0895                         | 613-50150 | *SECONDARY SERVICE PEDESTAL                          | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,110.00000                              | 3.000                                       |                          | 3,330.00             |
| 0900                         | 613-70403 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL) | 36.000                                   | 36.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 660.00000                                | 36.000                                      |                          | 23,760.00            |
| 0900                         |           | MATERIAL ALLOWANCE LUMINAIRE                         |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 361.21500                                | 0.000                                       |                          | 0.00                 |
| 0905                         | 613-71000 | *LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)          | 16.000                                   | 16.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 610.00000                                | 16.000                                      |                          | 9,760.00             |
| 0905                         |           | MATERIAL ALLOWANCE LUMINAIRE                         |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 45.39630                                 | 0.000                                       |                          | 0.00                 |
| 0905                         |           | MATERIAL ALLOWANCE LUMINAIRE                         |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 457.50000                                | 0.000                                       |                          | 0.00                 |
| 0910                         | 614-00011 | *SIGN PANEL (CLASS I)                                | 24.640                                   | 24.640                                      |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 220.60000                                | 24.640                                      |                          | 5,435.58             |
| 0910                         |           | MATERIAL ALLOWANCE SIGN PANEL CLASS I                |  | 0.000                                       |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 68.17000                                 | 0.000                                       |                          | 0.00                 |
| 0915                         | 614-00012 | *SIGN PANEL (CLASS II)                               | 10.430                                   | 10.430                                      |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 215.00000                                | 10.430                                      |                          | 2,242.45             |
| 0915                         |           | MATERIAL ALLOWANCE SIGN PANEL CLASS II               |  | 0.000                                       |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100.68000                                | 0.000                                       |                          | 0.00                 |
| 0920                         | 614-00013 | *SIGN PANEL (CLASS III)                              | 238.660                                  | 238.660                                     |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 207.25000                                | 238.660                                     |                          | 49,462.29            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0920                         |           | MATERIAL ALLOWANCE SIGN PANEL CLASS III            |  | 0.000                                       |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 144.58000                                | 0.000                                       |                          | 0.00                 |
| 0925                         | 614-00200 | *STEEL SIGN POST (U-2)                             | 16.300                                   | 16.300                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 24.00000                                 | 16.300                                      |                          | 391.20               |
| 0930                         | 614-00220 | *STEEL SIGN POST (63.5X63.5 MM TUBING)             | 58.500                                   | 58.500                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 56.00000                                 | 58.500                                      |                          | 3,276.00             |
| 0935                         | 614-00357 | *STEEL SIGN POST (S 75X8.0)                        | 3.600                                    | 3.600                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 96.00000                                 | 3.600                                       |                          | 345.60               |
| 0940                         | 614-00612 | *STEEL SIGN POST (W 150X18)                        | 37.100                                   | 37.100                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 155.00000                                | 37.100                                      |                          | 5,750.50             |
| 0945                         | 614-00615 | *STEEL SIGN POST (W 150X22)                        | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 162.00000                                | 9.000                                       |                          | 1,458.00             |
| 0950                         | 614-00818 | *STEEL SIGN POST (W 200X27)                        | 10.600                                   | 10.600                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 166.00000                                | 10.600                                      |                          | 1,759.60             |
| 0955                         | 614-00821 | *STEEL SIGN POST (W 200X31)                        | 9.200                                    | 9.200                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 175.00000                                | 9.200                                       |                          | 1,610.00             |
| 0960                         | 614-01502 | *STEEL SIGN SUPPORT (50-MM ROUND)(POST AND SOCKET) | 67.000                                   | 67.000                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 36.00000                                 | 67.000                                      |                          | 2,412.00             |
| 0965                         | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE)          | 62.600                                   | 62.600                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 91.00000                                 | 62.600                                      |                          | 5,696.60             |
| 0970                         | 614-03001 | *CONCRETE FOOTING (TYPE 1)                         | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 450.00000                                | 8.000                                       |                          | 3,600.00             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0975                         | 614-03002 | *CONCRETE FOOTING (TYPE 2)                              | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 575.00000                                | 2.000                                       |                          | 1,150.00             |
| 0980                         | 614-03003 | *CONCRETE FOOTING (TYPE 3)                              | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 650.00000                                | 2.000                                       |                          | 1,300.00             |
| 0985                         | 614-03004 | *CONCRETE FOOTING (TYPE 4)                              | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 750.00000                                | 2.000                                       |                          | 1,500.00             |
| 0990                         | 614-07000 | *MASK SIGN LEGEND                                       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0995                         | 614-10015 | *OVERPASS MOUNTED SIGN BRACKET                          | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,100.00000                              | 2.000                                       |                          | 4,200.00             |
| 1000                         | 614-10650 | *SIGN BRIDGE STRUCTURE (19 TO LESS THAN 21 METER FRAME) | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 23,100.00000                             | 1.000                                       |                          | 23,100.00            |
| 1000                         |           | MATERIAL ALLOWANCE 19>21 METER SIGN BRIDGE              |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 20,100.00000                             | 0.000                                       |                          | 0.00                 |
| 1005                         | 614-10700 | *SIGN BRIDGE STRUCTURE (21 TO LESS THAN 23 METER FRAME) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 26,500.00000                             | 2.000                                       |                          | 53,000.00            |
| 1005                         |           | MATERIAL ALLOWANCE 21>23 METER SIGN BRIDGE              |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 23,400.00000                             | 0.000                                       |                          | 0.00                 |
| 1010                         | 614-60300 | *CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)   | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 16,200.00000                             | 3.000                                       |                          | 48,600.00            |
| 1010                         |           | MATERIAL ALLOWANCE 9>11 METER SIGN BRIDGE               |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 13,200.00000                             | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 1015                         | 614-60400 | *CANTILEVER STRUCTURE (12 TO LESS THAN 14 METER FRAME | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 19,500.00000                             | 1.000                                       |                          | 19,500.00            |
| 1015                         |           | MATERIAL ALLOWANCE 12>14 METER CANTILEVER             |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 16,500.00000                             | 0.000                                       |                          | 0.00                 |
| 1020                         | 614-70117 | *PEDESTRIAN SIGNAL FACE (400)                         | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,370.00000                              | 8.000                                       |                          | 10,960.00            |
| 1020                         |           | MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE             |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 1025                         | 614-70336 | *TRAFFIC SIGNAL FACE (300-300-300)                    | 30.000                                   | 30.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,630.00000                              | 30.000                                      |                          | 48,900.00            |
| 1025                         |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE                |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 1030                         | 614-70560 | *TRAFFIC SIGNAL FACE (300-300-300-300-300)            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,680.00000                              | 0.000                                       |                          | 0.00                 |
| 1030                         |           | MATERIAL ALLOWANCE SIGNAL FACE                        |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,656.00000                              | 0.000                                       |                          | 0.00                 |
| 1035                         | 614-72885 | *TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)            | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9,410.00000                              | 1.000                                       |                          | 9,410.00             |
| 1035                         |           | MATERIAL ALLOWANCE DETECTOR                           |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,245.00000                              | 0.000                                       |                          | 0.00                 |
| 1040                         | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 32,400.00000                             | 1.000                                       |                          | 32,400.00            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 1040                         |           | MATERIAL ALLOWANCE DETECTION SYSTEM              |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 29,497.50000                             | 0.000                                       |                          | 0.00                 |
| 1045                         | 614-80312 | *BARRICADE (TYPE 3 F-B)                          | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 925.00000                                | 3.000                                       |                          | 2,775.00             |
| 1050                         | 614-81000 | *TRAFFIC SIGNAL-LIGHT POLE STEEL                 | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6,210.00000                              | 4.000                                       |                          | 24,840.00            |
| 1050                         |           | MATERIAL ALLOWANCE COMPONENTS OF SIG. LT. POLE   |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 199.52213                                | 0.000                                       |                          | 0.00                 |
| 1050                         |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE     |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,038.00000                              | 0.000                                       |                          | 0.00                 |
| 1055                         | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL              | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 970.00000                                | 4.000                                       |                          | 3,880.00             |
| 1055                         |           | MATERIAL ALLOWANCE PEDESTAL POLE                 |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 1060                         | 614-85115 | IMPACT ATTENUATOR (QUADGUARD)                    | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 21,800.00000                             | 2.000                                       |                          | 43,600.00            |
| 1065                         | 614-86105 | *TELEMETRY (FIELD)                               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 14,760.00000                             | 1.000                                       |                          | 14,760.00            |
| 1065                         |           | MATERIAL ALLOWANCE TELEMETRY FIELD & ACCESSORIES |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11,300.00000                             | 0.000                                       |                          | 0.00                 |
| 1070                         | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)            | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 29,995.00000                             | 1.000                                       |                          | 29,995.00            |



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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 1070                         |           | MATERIAL ALLOWANCE CONTROLLER & ACCESSORIES |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 24,850.00000                             | 0.000                                       |                          | 0.00                 |
| 1075                         | 615-00050 | *EMBANKMENT PROTECTOR TYPE 5                | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1080                         | 616-30024 | 600 MM TRASH GUARD                          | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 900.00000                                | 6.000                                       |                          | 5,400.00             |
| 1085                         | 616-30036 | 900 MM TRASH GUARD                          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 300.00000                                | 1.000                                       |                          | 300.00               |
| 1090                         | 616-30048 | 1200 MM TRASH GUARD                         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 700.00000                                | 1.000                                       |                          | 700.00               |
| 1095                         | 616-30499 | TRASH GUARD SPECIAL                         | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,000.00000                              | 3.000                                       |                          | 12,000.00            |
| 1100                         | 619-00010 | WATER LINE (SPECIAL)                        | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 59,615.00000                             | 0.000                                       |                          | 0.00                 |
| 1105                         | 619-06080 | DN200 DUCTILE IRON PIPE                     | 3.500                                    | 3.500                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 141.00000                                | 3.500                                       |                          | 493.50               |
| 1110                         | 619-10067 | DN150 WELDED STEEL PIPE (JACKED)            | 214.900                                  | 322.200                                     |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 96.00000                                 | 322.200                                     |                          | 30,931.20            |
| 1115                         | 619-40160 | *DN50 COPPER PIPE                           | 31.500                                   | 31.500                                      |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 100.00000                                | 31.500                                      |                          | 3,150.00             |
| 1120                         | 619-40200 | *DN65 COPPER PIPE                           | 10.400                                   | 10.400                                      |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 90.00000                                 | 10.400                                      |                          | 936.00               |

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|------------------------------|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                            |  |   |                          |                      |
| 1125                         | 619-50080 | *DN25 PLASTIC PIPE         | 9,379.760                                | 9,379.760                                   |                          |                      |
|                              |           |                            | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 4.10000                                  | 9,379.760                                   |                          | 38,457.02            |
| 1130                         | 619-50120 | *DN40 PLASTIC PIPE         | 4,789.600                                | 4,789.600                                   |                          |                      |
|                              |           |                            | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 7.85000                                  | 4,789.600                                   |                          | 37,598.36            |
| 1135                         | 619-50160 | *DN50 PLASTIC PIPE         | 2,352.510                                | 2,352.510                                   |                          |                      |
|                              |           |                            | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 10.29000                                 | 2,352.510                                   |                          | 24,207.33            |
| 1140                         | 619-50200 | *DN65 PLASTIC PIPE         | 294.070                                  | 294.070                                     |                          |                      |
|                              |           |                            | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 11.00000                                 | 294.070                                     |                          | 3,234.77             |
| 1145                         | 619-50240 | *DN80 PLASTIC PIPE         | 2,247.600                                | 2,247.600                                   |                          |                      |
|                              |           |                            | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 12.50000                                 | 2,247.600                                   |                          | 28,095.00            |
| 1150                         | 619-50320 | *DN100 PLASTIC PIPE        | 85.360                                   | 85.360                                      |                          |                      |
|                              |           |                            | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 25.00000                                 | 85.360                                      |                          | 2,134.00             |
| 1155                         | 619-50480 | *DN150 PLASTIC PIPE        | 2,515.360                                | 2,515.360                                   |                          |                      |
|                              |           |                            | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 25.00000                                 | 2,515.360                                   |                          | 62,884.00            |
| 1160                         | 619-50640 | DN200 PLASTIC PIPE         | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                            | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 332.00000                                | 0.000                                       |                          | 0.00                 |
| 1165                         | 619-71548 | DN150 AIR AND VACUUM VALVE | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 4,195.00000                              | 0.000                                       |                          | 0.00                 |
| 1170                         | 619-73048 | DN150 TANGENTIAL BLOW OFF  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 1,066.00000                              | 0.000                                       |                          | 0.00                 |
| 1175                         | 619-75048 | DN150 GATE VALVE           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 570.00000                                | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                               |  |   |                          |                      |
| 1180                         | 619-75064 | DN200 GATE VALVE              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1185                         | 621-00450 | *DETOUR PAVEMENT              | 22,029.200                               | 22,029.200                                  |                          |                      |
|                              |           |                               | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 23.00000                                 | 22,029.200                                  |                          | 506,671.60           |
| 1190                         | 623-00162 | *DRIP EMITTER TUBING          | 5,554.400                                | 5,554.400                                   |                          |                      |
|                              |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 2.25000                                  | 5,554.400                                   |                          | 12,497.40            |
| 1195                         | 623-00164 | *DRIP EMITTER                 | 3,437.000                                | 3,437.000                                   |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 2.50000                                  | 3,437.000                                   |                          | 8,592.50             |
| 1200                         | 623-00166 | *DN20 EMITTER VALVE ASSEMBLY  | 24.000                                   | 24.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 343.00000                                | 24.000                                      |                          | 8,232.00             |
| 1205                         | 623-00205 | *DN100 POP-UP SPRAY SPRINKLER | 464.000                                  | 464.000                                     |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 18.00000                                 | 464.000                                     |                          | 8,352.00             |
| 1210                         | 623-00328 | *DN90 POP-UP ROTARY SPRINKLER | 1,158.000                                | 1,158.000                                   |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 32.00000                                 | 1,158.000                                   |                          | 37,056.00            |
| 1215                         | 623-01716 | *DN50 BACKFLOW PREVENTER      | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 3,250.00000                              | 6.000                                       |                          | 19,500.00            |
| 1220                         | 623-01748 | *DN150 BACKFLOW PREVENTER     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 8,560.00000                              | 1.000                                       |                          | 8,560.00             |
| 1225                         | 623-02008 | *DN25 DRAIN VALVE             | 28.000                                   | 28.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 95.00000                                 | 28.000                                      |                          | 2,660.00             |
| 1230                         | 623-03112 | *DN40 AUTOMATIC CONTROL VALVE | 71.000                                   | 71.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 325.00000                                | 71.000                                      |                          | 23,075.00            |

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|------------------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                               |  |   |                          |                      |
| 1235                         | 623-03116 | *DN50 AUTOMATIC CONTROL VALVE | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 388.00000                                | 6.000                                       |                          | 2,328.00             |
| 1240                         | 623-03124 | *DN80 AUTOMATIC CONTROL VALVE | 20.000                                   | 20.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 712.00000                                | 20.000                                      |                          | 14,240.00            |
| 1245                         | 623-04000 | *CONTROL WIRE 24 VOLT         | 41,203.500                               | 41,203.500                                  |                          |                      |
|                              |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 0.10000                                  | 41,203.500                                  |                          | 4,120.35             |
| 1250                         | 623-04002 | *POWER SOURCE WIRE            | 700.000                                  | 700.000                                     |                          |                      |
|                              |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 14.40000                                 | 700.000                                     |                          | 10,080.00            |
| 1255                         | 623-04008 | *DN25 QUICK-COUPLER VALVE     | 48.000                                   | 48.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 145.00000                                | 48.000                                      |                          | 6,960.00             |
| 1260                         | 623-05024 | *DN80 GATE VALVE              | 14.000                                   | 14.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 378.00000                                | 14.000                                      |                          | 5,292.00             |
| 1265                         | 623-05048 | *DN150 GATE VALVE             | 20.000                                   | 20.000                                      |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 705.00000                                | 20.000                                      |                          | 14,100.00            |
| 1270                         | 623-06900 | *VALVE BOX                    | 291.000                                  | 291.000                                     |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 40.00000                                 | 291.000                                     |                          | 11,640.00            |
| 1275                         | 623-07012 | *DN40 WATER METER             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 3,357.00000                              | 1.000                                       |                          | 3,357.00             |
| 1280                         | 623-07016 | *DN50 WATER METER             | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 2,925.00000                              | 5.000                                       |                          | 14,625.00            |
| 1285                         | 623-07048 | *DN150 WATER METER            | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                               | 8,500.00000                              | 1.000                                       |                          | 8,500.00             |

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| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 1290                         | 623-08108 | *8 STATION AUTOMATIC CONTROLLER           | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 1295                         | 623-08112 | *12 STATION AUTOMATIC CONTROLLER          | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,800.00000                              | 4.000                                       |                          | 11,200.00            |
| 1300                         | 623-08124 | *24 STATION AUTOMATIC CONTROLLER          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 1305                         | 623-08130 | *30 STATION AUTOMATIC CONTROLLER          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,708.00000                              | 1.000                                       |                          | 3,708.00             |
| 1310                         | 623-08140 | *40 STATION AUTOMATIC CONTROLLER          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,998.00000                              | 1.000                                       |                          | 4,998.00             |
| 1315                         | 625-00000 | *CONSTRUCTION SURVEYING                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 147,100.00000                            | 1.000                                       |                          | 147,100.00           |
| 1320                         | 626-00000 | *MOBILIZATION                             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | ,594,478.00000                           | 1.000                                       |                          | 1,594,478.00         |
| 1325                         | 626-01000 | PUBLIC INFORMATION SERVICES               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 1330                         | 627-00001 | *PAVEMENT MARKING PAINT                   | 4,262.601                                | 4,262.601                                   |                          |                      |
|                              |           |   | L  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5.00000                                  | 4,262.601                                   |                          | 21,313.01            |
| 1335                         | 627-00005 | *EPOXY PAVEMENT MARKING                   | 1,086.000                                | 1,086.000                                   |                          |                      |
|                              |           |   | L  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 25.00000                                 | 1,086.000                                   |                          | 27,150.00            |
| 1340                         | 627-00025 | *100 MM PAVEMENT MARKING TAPE (REMOVABLE) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7.00000                                  | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 1345                         | 627-03003 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)         | 449.000                                  | 449.000                                     |                          |                      |
|                              |           | M2  |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 200.00000                                | 449.000                                     |                          | 89,800.00            |
| 1350                         | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL) | 19.000                                   | 19.000                                      |                          |                      |
|                              |           | M2  |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 165.00000                                | 19.000                                      |                          | 3,135.00             |
| 1355                         | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)                  | 135.050                                  | 135.050                                     |                          |                      |
|                              |           | M2  |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 100.00000                                | 135.050                                     |                          | 13,505.00            |
| 1360                         | 630-00000 | *FLAGGING   | 17,435.800                               | 17,248.300                                  |                          |                      |
|                              |           | HOURL   |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 21.00000                                 | 17,248.300                                  |                          | 362,214.30           |
| 1365                         | 630-00002 | *TRAFFIC CONTROL SUPERVISOR                                   | 654.000                                  | 644.000                                     |                          |                      |
|                              |           | DAY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 250.00000                                | 644.000                                     |                          | 161,000.00           |
| 1370                         | 630-00003 | *UNIFORMED TRAFFIC CONTROL                                    | 132.500                                  | 132.500                                     |                          |                      |
|                              |           | HOURL   |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 35.00000                                 | 132.500                                     |                          | 4,637.50             |
| 1375                         | 630-00007 | *TRAFFIC CONTROL INSPECTION                                   | 359.000                                  | 339.000                                     |                          |                      |
|                              |           | DAY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 50.00000                                 | 339.000                                     |                          | 16,950.00            |
| 1380                         | 630-00009 | *TRAFFIC CONTROL VEHICLE (TRUCK)                              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1385                         | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                           | 5.000                                    | 5.000                                       |                          |                      |
|                              |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 200.00000                                | 5.000                                       |                          | 1,000.00             |
| 1390                         | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                           | 18.000                                   | 18.000                                      |                          |                      |
|                              |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 300.00000                                | 18.000                                      |                          | 5,400.00             |
| 1395                         | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                     | 152.000                                  | 152.000                                     |                          |                      |
|                              |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 65.00000                                 | 152.000                                     |                          | 9,880.00             |

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| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 1400                         | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                      | 132.000                                  | 132.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100.00000                                | 132.000                                     |                          | 13,200.00            |
| 1405                         | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                      | 28.000                                   | 28.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100.00000                                | 28.000                                      |                          | 2,800.00             |
| 1410                         | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                           | 40.932                                   | 40.932                                      |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 86.12000                                 | 40.932                                      |                          | 3,525.06             |
| 1415                         | 630-80350 | *VERTICAL PANEL  | 118.000                                  | 118.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 75.00000                                 | 118.000                                     |                          | 8,850.00             |
| 1420                         | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                   | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 26,000.00000                             | 4.000                                       |                          | 104,000.00           |
| 1425                         | 630-80360 | *DRUM CHANNELIZING DEVICE                                      | 648.000                                  | 648.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 65.00000                                 | 648.000                                     |                          | 42,120.00            |
| 1430                         | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                   | 8,002.000                                | 8,002.000                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 38.00000                                 | 8,002.000                                   |                          | 304,076.00           |
| 1435                         | 630-80380 | *TRAFFIC CONE  | 200.000                                  | 200.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15.00000                                 | 200.000                                     |                          | 3,000.00             |
| 1440                         | 630-80510 | *MOBILE PAVEMENT MARKING ZONE                                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 1445                         | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,000.00000                              | 10.000                                      |                          | 30,000.00            |
| 1450                         | 630-86810 | *TRAFFIC SIGNAL (TEMPORARY)                                    | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 8,960.00000                              | 2.000                                       |                          | 17,920.00            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                |  |   |                          |                      |
| 1455                         | 700-70010 | F/A MINOR CONTRACT REVISIONS   | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1460                         | 700-70011 | F/A PARTNERING                 | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1465                         | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1470                         | 700-70020 | F/A ON-THE-JOB TRAINEE         | 4,292.400                                | 4,292.400                                   |                          |                      |
|                              |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 4,292.400                                   |                          | 4,292.40             |
| 1475                         | 700-70022 | F/A OJT PILOT                  | 1,106.400                                | 1,106.400                                   |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 1,106.400                                   |                          | 1,106.40             |
| 1480                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT  | 70,438.740                               | 70,438.740                                  |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 70,438.740                                  |                          | 70,438.74            |
| 1485                         | 700-70035 | F/A EARLY COMPLETION INCENTIVE | 200,000.000                              | 200,000.000                                 |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 200,000.000                                 |                          | 200,000.00           |
| 1490                         | 700-70130 | F/A REPAIR                     | 7,039.530                                | 7,039.530                                   |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 7,039.530                                   |                          | 7,039.53             |
| 1495                         | 700-70190 | F/A ELECTRIC SERVICE           | 10,562.280                               | 10,562.280                                  |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 10,562.280                                  |                          | 10,562.28            |
| 1500                         | 700-70260 | F/A WATER TAPS                 | 56,957.210                               | 56,957.210                                  |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 56,957.210                                  |                          | 56,957.21            |
| 1505                         | 700-70380 | F/A EROSION CONTROL            | 23,155.230                               | 23,155.230                                  |                          |                      |
|                              |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                | 1.00000                                  | 23,155.230                                  |                          | 23,155.23            |



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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 1510                         | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT               | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1790                         | 625-00001 | CONST SURVEYING (HOUR) MCR LINE #1                         | 103.400                                  | 103.400                                     |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100.00000                                | 103.400                                     |                          | 10,340.00            |
| 1795                         | 601-03020 | CONC CL D (MISC) MCR LINE #2                               | 13.400                                   | 13.400                                      |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 615.00000                                | 13.400                                      |                          | 8,241.00             |
| 1805                         | 630-80358 | FLASH ARROW PANEL (C TY) MCR LINE ITEM #3                  | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,500.00000                              | 4.000                                       |                          | 18,000.00            |
| 1810                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #4 ADDED ITEM (SEWER REPAIR) | 3,800.000                                | 3,800.000                                   |                          |                      |
|                              |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 3,800.000                                   |                          | 3,800.00             |
| 1815                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #5 - UNIFORM TRAFFIC CONTROL | 71,786.650                               | 71,786.650                                  |                          |                      |
|                              |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 71,786.650                                  |                          | 71,786.65            |
| 1820                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #8, ADDED ITEM (WEEDS)       | 16,343.470                               | 16,343.470                                  |                          |                      |
|                              |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 16,343.470                                  |                          | 16,343.47            |
| 1830                         | 203-01500 | BLADING  | 190.000                                  | 147.000                                     |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 125.00000                                | 147.000                                     |                          | 18,375.00            |
| 1840                         | 900-00014 | ADDED ITEM (LUMP SUM)/ STABILIZATION TO 1800 MM RAMP C     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5,345.77000                              | 1.000                                       |                          | 5,345.77             |
| 1845                         | 607-11525 | FENCE (PLASTIC)  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15.05000                                 | 0.000                                       |                          | 0.00                 |
| 1855                         | 900-00006 | ADDED ITEM (DOLLAR)/ UTILITY DELAYS                        | 15,000.000                               | 15,000.000                                  |                          |                      |
|                              |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 15,000.000                                  |                          | 15,000.00            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 1870                         | 202-00700 | REM LIGHT STANDARD MCR LINE #12                             | 31.000                                   | 31.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 632.50000                                | 31.000                                      |                          | 19,607.50            |
| 1875                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #13                           | 13.000                                   | 13.000                                      |                          |                      |
|                              |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 750.00000                                | 13.000                                      |                          | 9,750.00             |
| 1880                         | 900-00006 | ADDED ITEM (DOLLAR)/ PACKAGE B                              | 7,239.520                                | 7,239.520                                   |                          |                      |
|                              |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 7,239.520                                   |                          | 7,239.52             |
| 1885                         | 506-00010 | RIPRAP (SPECIAL) RIP RAP (SPECIAL)                          | 135.000                                  | 135.000                                     |                          |                      |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 95.70000                                 | 135.000                                     |                          | 12,919.50            |
| 1890                         | 900-00014 | ADDED ITEM (LUMP SUM)/ 27TH ST. WATERLINE                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,226.18000                              | 1.000                                       |                          | 6,226.18             |
| 1895                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #16, SUBGRADE STABILIZATION | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,140.70000                              | 1.000                                       |                          | 4,140.70             |
| 1900                         | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED ITEM (LS) DOZING               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,383.48000                              | 1.000                                       |                          | 6,383.48             |
| 1910                         | 900-00012 | ADDED ITEM (METER)/ 750MM RCP (SPECIAL)                     | 36.600                                   | 36.600                                      |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 810.00000                                | 36.600                                      |                          | 29,646.00            |
| 1920                         | 900-00014 | ADDED ITEM (LUMP SUM)/ IRRIGATION CONTROLLERS               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 32,167.38000                             | 1.000                                       |                          | 32,167.38            |
| 1925                         | 610-00055 | MEDIAN COVER MATL (STONE)                                   | 1,433.000                                | 1,433.000                                   |                          |                      |
|                              |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 19.14000                                 | 1,433.000                                   |                          | 27,427.62            |
| 1930                         | 613-00202 | INST 50 MM ELEC COND (JACKED) MCR LINE #20                  | 22.000                                   | 22.000                                      |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 64.32000                                 | 22.000                                      |                          | 1,415.04             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 1935                         | 210-04020 | MODIFY INLET   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,235.00000                              | 1.000                                       |                          | 1,235.00             |
| 1945                         | 900-00014 | ADDED ITEM (LUMP SUM)/ RELOCATE INLET                      | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6,364.63000                              | 1.000                                       |                          | 6,364.63             |
| 1950                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5,367.26000                              | 1.000                                       |                          | 5,367.26             |
| 1955                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,221.28000                              | 1.000                                       |                          | 1,221.28             |
| 1960                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16,736.02000                             | 1.000                                       |                          | 16,736.02            |
| 1965                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #25 (MOBILIZATION)         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |
| 1990                         | 604-39000 | MH SPEC  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6,008.00000                              | 1.000                                       |                          | 6,008.00             |
| 2005                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #31, ADDED ITEM (MOWING)     | 8,713.750                                | 8,713.750                                   |                          |                      |
|                              |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 8,713.750                                   |                          | 8,713.75             |
| 2020                         | 900-00014 | ADDED ITEM (LUMP SUM)/ LANDSCAPING                         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 33,264.00000                             | 1.000                                       |                          | 33,264.00            |
| 2025                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #34, ADDED ITEM (DRIVE PANS) | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,787.00000                              | 1.000                                       |                          | 1,787.00             |
| 2030                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MODIFY DETENTION BASINS             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 43,349.51000                             | 1.000                                       |                          | 43,349.51            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 2035                         | 900-00014 | ADDED ITEM (LUMP SUM)/ DROUGHT SEEDING                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 220,947.00000                            | 1.000                                       |                          | 220,947.00           |
| 2040                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #35 (FENCE GATES)          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,957.45000                              | 1.000                                       |                          | 2,957.45             |
| 2045                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #36 (TRACER WIRE)          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,520.95000                              | 1.000                                       |                          | 1,520.95             |
| 2055                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #38 (HBP DIAMOND GRIND)    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,218.75000                              | 1.000                                       |                          | 1,218.75             |
| 2060                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,175.69000                              | 1.000                                       |                          | 3,175.69             |
| 2065                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #40                        | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,434.00000                              | 1.000                                       |                          | 3,434.00             |
| 2070                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #41                        | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,286.06000                              | 1.000                                       |                          | 1,286.06             |
| 2075                         | 900-00014 | ADDED ITEM (LUMP SUM)/                                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,409.74000                              | 1.000                                       |                          | 3,409.74             |
| 2080                         | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #43, REMOVE/REPLACE CONCRETE | 5,225.060                                | 0.000                                       |                          |                      |
|                              |           |  | DOL                                      | 5,225.060                                   | 5,225.06                 |                      |
|                              |           |  | 1.00000                                  | 5,225.060                                   |                          | 5,225.06             |
| 2085                         | 900-00006 | ADDED ITEM (DOLLAR)/ MEDIAN SEEDING                        | 22,743.060                               | 0.000                                       |                          |                      |
|                              |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2090                         | 403-00720 | HBP (PATCHING) (ASPH)                                      | 135.090                                  | 0.000                                       |                          |                      |
|                              |           |  | T  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 168.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                                    | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT     |
|--|-----------|--|--|---|--------------------------|--------------------------|
| CAT NO0200 ROADWAY BID ITEMS               |           |  |  |   |                          |                          |
| 2095                                       | 900-00014 | ADDED ITEM (LUMP SUM)/ IRRIGATION IMPROVEMENTS | 1.000                                    | 0.000                                       |                          |                          |
|  |           | L S  |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 58,299.21000                             | 0.000                                       |                          | 0.00                     |
| 2100                                       | 900-00006 | ADDED ITEM (DOLLAR)/                           | 0.000                                    | 0.000                                       |                          |                          |
|  |           | DOL  |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |
|  |           |  | CAT 0200                                 | CURRENT AMT                                 | \$14,911,434.76 \$       | 5,225.06 \$14,762,227.72 |
| CAT NO0280 ROADWAY BID ITEMS (NON-FED AID) |           |  |  |   |                          |                          |
| 1515                                       | 214-00000 | *LANDSCAPE MAINTENANCE                         | 1.000                                    | 1.000                                       |                          |                          |
|  |           | L S  |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 24,950.00000                             | 1.000                                       |                          | 24,950.00                |
|  |           |  | CAT 0280                                 | CURRENT AMT                                 | \$ 24,950.00 \$          | 0.00 \$ 24,950.00        |
| CAT NO0300 RETAINING WALLS                 |           |  |  |   |                          |                          |
| 1520                                       | 203-00100 | *MUCK EXCAVATION                               | 3,499.000                                | 3,499.000                                   |                          |                          |
|  |           | M3   |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 5.50000                                  | 3,499.000                                   |                          | 19,244.50                |
| 1525                                       | 206-00000 | *STRUCTURE EXCAVATION                          | 5,758.000                                | 5,758.000                                   |                          |                          |
|  |           | M3   |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 2.25000                                  | 5,758.000                                   |                          | 12,955.50                |
| 1530                                       | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                  | 15,566.000                               | 15,566.000                                  |                          |                          |
|  |           | M3   |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 7.75000                                  | 15,566.000                                  |                          | 120,636.50               |
| 1535                                       | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL               | 12,265.000                               | 12,265.000                                  |                          |                          |
|  |           | M3   |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 2.25000                                  | 12,265.000                                  |                          | 27,596.25                |
| 1540                                       | 304-09000 | *AGGREGATE BASE COURSE (SPECIAL)               | 0.000                                    | 0.000                                       |                          |                          |
|  |           | M3   |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 10.50000                                 | 0.000                                       |                          | 0.00                     |
| 1545                                       | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)                | 0.000                                    | 0.000                                       |                          |                          |
|  |           | M2   |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 1.50000                                  | 0.000                                       |                          | 0.00                     |
| 1550                                       | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A)               | 0.000                                    | 0.000                                       |                          |                          |
|  |           | M2   |  | 0.000                                       | 0.00                     |                          |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                     |

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|----------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0300 RETAINING WALLS |           |  |  |   |                          |                      |            |
| 1555                       | 504-04420 | PRECAST PANEL FACING                                       | 2,487.000                                | 2,487.000                                   |                          |                      |            |
|                            |           |  | M2                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 165.00000                                | 2,487.000                                   |                          | 410,355.00           |            |
| 1555                       |           | MATERIAL ALLOWANCE MSE STEEL REINFORCING STRIPS            |  | 0.000                                       |                          |                      |            |
|                            |           |  | M2                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 54.02962                                 | 0.000                                       |                          | 0.00                 |            |
| 1555                       |           | MATERIAL ALLOWANCE MSE WALL PANELS A, A1, B, B1            |  | 0.000                                       |                          |                      |            |
|                            |           |  | M2                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 29.46000                                 | 0.000                                       |                          | 0.00                 |            |
| 1560                       | 601-03050 | CONCRETE CLASS D (WALL)                                    | 284.060                                  | 284.060                                     |                          |                      |            |
|                            |           |  | M3                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 450.00000                                | 284.060                                     |                          | 127,827.00           |            |
| 1565                       | 601-40300 | *STRUCTURAL CONCRETE COATING                               | 5,946.000                                | 5,946.000                                   |                          |                      |            |
|                            |           |  | M2                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 3.30000                                  | 5,946.000                                   |                          | 19,621.80            |            |
| 1570                       | 602-00020 | REINFORCING STEEL (EPOXY COATED)                           | 11,186.000                               | 11,186.000                                  |                          |                      |            |
|                            |           |  | KG                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 1.00000                                  | 11,186.000                                  |                          | 11,186.00            |            |
| 1575                       | 603-10240 | 600 MM CORRUGATED STEEL PIPE                               | 0.000                                    | 0.000                                       |                          |                      |            |
|                            |           |  | M  | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1850                       | 900-00006 | ADDED ITEM (DOLLAR)/ PANEL FACING MSE WALL PRICE REDUCTION | -12,961.580                              | -12,961.580                                 |                          |                      |            |
|                            |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 1.00000                                  | -12,961.580                                 |                          | -12,961.58           |            |
| 1905                       | 900-00014 | ADDED ITEM (LUMP SUM)/ SAWCUT COPING                       | 1.000                                    | 1.000                                       |                          |                      |            |
|                            |           |  | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 1,955.75000                              | 1.000                                       |                          | 1,955.75             |            |
| 1940                       | 900-00015 | ADDED ITEM (CUBIC METER)/ CLASS I PRICE INCREASE           | 8,965.000                                | 8,965.000                                   |                          |                      |            |
|                            |           |  | M3                                       | 0.000                                       | 0.00                     |                      |            |
|                            |           |  | 2.47000                                  | 8,965.000                                   |                          | 22,143.55            |            |
|                            |           |  | CAT 0300                                 | CURRENT AMT \$                              | 760,560.27 \$            | 0.00 \$              | 760,560.27 |

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|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 TEMPORARY BRIDGE K-18-CV |           |  |  |   |                          |                      |
| 1580                                | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                              | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |
| 1585                                | 202-00503 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE                       | 19.000                                   | 19.000                                      |                          |                      |
|                                     |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 300.00000                                | 19.000                                      |                          | 5,700.00             |
| 1590                                | 206-00000 | *STRUCTURE EXCAVATION  | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 1595                                | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 7.75000                                  | 0.000                                       |                          | 0.00                 |
| 1600                                | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 1605                                | 403-35324 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT)<br>(109)(AC-20R) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | T  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1610                                | 502-00460 | *PILE TIP  | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 1615                                | 502-11274 | *STEEL PILING (HP 310X110)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | M  | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 1620                                | 509-00000 | STRUCTURAL STEEL   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 5.25000                                  | 0.000                                       |                          | 0.00                 |
| 1625                                | 512-00101 | BEARING DEVICE (TYPE I)  | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 1630                                | 601-01040 | CONCRETE CLASS B (BRIDGE)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 220.00000                                | 0.000                                       |                          | 0.00                 |

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|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0301 TEMPORARY BRIDGE K-18-CV |           |   |  |   |                          |                      |            |
| 1635                                | 601-03040 | CONCRETE CLASS D (BRIDGE)                 | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | M3                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 550.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1640                                | 602-00000 | REINFORCING STEEL                         | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | KG                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 0.85000                                  | 0.000                                       |                          | 0.00                 |            |
| 1645                                | 618-00142 | PRESTRESSED CONCRETE I (BT1070)           | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | M  | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 367.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1650                                | 630-80370 | CONCRETE BARRIER (TEMPORARY)              | 60.000                                   | 60.000                                      |                          |                      |            |
|                                     |           |   | M  | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 38.00000                                 | 60.000                                      |                          | 2,280.00             |            |
| 1800                                | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #2 TEMP BRIDGE | 1.000                                    | 1.000                                       |                          |                      |            |
|                                     |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 109,835.75000                            | 1.000                                       |                          | 109,835.75           |            |
|                                     |           |   | CAT 0301                                 | CURRENT AMT \$                              | 117,815.75 \$            | 0.00 \$              | 117,815.75 |
| CAT NO0302 BRIDGE K-18-GG           |           |   |  |   |                          |                      |            |
| 1655                                | 202-00400 | *REMOVAL OF BRIDGE                        | 2.000                                    | 2.000                                       |                          |                      |            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 50,000.00000                             | 2.000                                       |                          | 100,000.00           |            |
| 1660                                | 206-00000 | *STRUCTURE EXCAVATION                     | 1,030.500                                | 1,030.500                                   |                          |                      |            |
|                                     |           |   | M3                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 2.25000                                  | 1,030.500                                   |                          | 2,318.63             |            |
| 1665                                | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)             | 2,633.800                                | 2,633.800                                   |                          |                      |            |
|                                     |           |   | M3                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 7.75000                                  | 2,633.800                                   |                          | 20,411.95            |            |
| 1670                                | 206-00200 | STRUCTURE BACKFILL (CLASS 2)              | 338.000                                  | 338.000                                     |                          |                      |            |
|                                     |           |   | M3                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 0.50000                                  | 338.000                                     |                          | 169.00               |            |
| 1675                                | 206-01750 | *SHORING                                  | 1.000                                    | 1.000                                       |                          |                      |            |
|                                     |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 33,000.00000                             | 1.000                                       |                          | 33,000.00            |            |



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|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 BRIDGE K-18-GG |           |  |  |   |                          |                      |
| 1680                      | 502-00460 | *PILE TIP  | 216.000                                  | 216.000                                     |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 73.00000                                 | 216.000                                     |                          | 15,768.00            |
| 1685                      | 502-11274 | *STEEL PILING (HP 310X110)                             | 1,845.200                                | 1,845.200                                   |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 75.00000                                 | 1,845.200                                   |                          | 138,390.00           |
| 1685                      |           | MATERIAL ALLOWANCE STEEL PILING                        |  | 0.000                                       |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1685                      |           | MATERIAL ALLOWANCE STEEL PILING                        |  | 0.000                                       |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1685                      |           | MATERIAL ALLOWANCE STEEL PILING                        |  | 0.000                                       |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 1690                      | 507-00105 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) (COLORED) | 456.310                                  | 456.310                                     |                          |                      |
|                           |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 266.40000                                | 456.310                                     |                          | 121,560.98           |
| 1695                      | 514-01011 | BRIDGE RAIL (STEEL)                                    | 212.000                                  | 212.000                                     |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 240.00000                                | 212.000                                     |                          | 50,880.00            |
| 1695                      |           | MATERIAL ALLOWANCE BRIDGE RAIL (STEEL)                 |  | 0.000                                       |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 142.95000                                | 0.000                                       |                          | 0.00                 |
| 1700                      | 518-00000 | BRIDGE COMPRESSION JOINT SEALER                        | 111.000                                  | 111.000                                     |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 27.00000                                 | 111.000                                     |                          | 2,997.00             |
| 1705                      | 518-01004 | BRIDGE EXPANSION DEVICE (0-100 MM)                     | 74.000                                   | 74.000                                      |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 370.00000                                | 74.000                                      |                          | 27,380.00            |
| 1705                      |           | MATERIAL ALLOWANCE EXPANSION DEVICE & COVER PLATES     |  | 0.000                                       |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 224.98000                                | 0.000                                       |                          | 0.00                 |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 BRIDGE K-18-GG |           |   |  |   |                          |                      |
| 1710                      | 601-01040 | CONCRETE CLASS B (BRIDGE)                 | 578.000                                  | 578.000                                     |                          |                      |
|                           |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 220.00000                                | 578.000                                     |                          | 127,160.00           |
| 1715                      | 601-03040 | CONCRETE CLASS D (BRIDGE)                 | 2,712.012                                | 2,712.012                                   |                          |                      |
|                           |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 550.00000                                | 2,712.012                                   |                          | 1,491,606.60         |
| 1720                      | 601-03540 | CONCRETE CLASS DT (DECK TOPPING)          | 286.000                                  | 286.000                                     |                          |                      |
|                           |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 350.00000                                | 286.000                                     |                          | 100,100.00           |
| 1725                      | 601-06040 | *CONCRETE CLASS SF (SILICA FUME MODIFIED) | 185.000                                  | 185.000                                     |                          |                      |
|                           |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 475.00000                                | 185.000                                     |                          | 87,875.00            |
| 1730                      | 601-40300 | *STRUCTURAL CONCRETE COATING              | 9,072.000                                | 9,072.000                                   |                          |                      |
|                           |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 3.30000                                  | 9,072.000                                   |                          | 29,937.60            |
| 1735                      | 602-00000 | REINFORCING STEEL                         | 257,947.000                              | 257,947.000                                 |                          |                      |
|                           |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 0.85000                                  | 257,947.000                                 |                          | 219,254.95           |
| 1735                      |           | MATERIAL ALLOWANCE REINFORCING STEEL      |  | 0.000                                       |                          |                      |
|                           |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1735                      |           | MATERIAL ALLOWANCE REINFORCING STEEL      |  | 0.000                                       |                          |                      |
|                           |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1735                      |           | MATERIAL ALLOWANCE REINFORCING STEEL      |  | 0.000                                       |                          |                      |
|                           |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 0.40000                                  | 0.000                                       |                          | 0.00                 |
| 1740                      | 602-00020 | REINFORCING STEEL (EPOXY COATED)          | 236,512.000                              | 236,512.000                                 |                          |                      |
|                           |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 236,512.000                                 |                          | 236,512.00           |
| 1745                      | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)              | 122.000                                  | 122.000                                     |                          |                      |
|                           |           |   | M  | 0.000                                       | 0.00                     |                      |
|                           |           |   | 180.00000                                | 122.000                                     |                          | 21,960.00            |

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|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 BRIDGE K-18-GG |           |  |  |   |                          |                      |
| 1750                      | 606-11000 | *BRIDGE RAIL TYPE 10   | 249.000                                  | 249.000                                     |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 270.00000                                | 249.000                                     |                          | 67,230.00            |
| 1750                      |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10                           |  | 0.000                                       |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 129.85000                                | 0.000                                       |                          | 0.00                 |
| 1755                      | 613-00200 | *50 MM ELECTRICAL CONDUIT  | 440.000                                  | 440.000                                     |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 15.60000                                 | 440.000                                     |                          | 6,864.00             |
| 1755                      |           | MATERIAL ALLOWANCE ELEC. COND.                                   |  | 0.000                                       |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 0.91005                                  | 0.000                                       |                          | 0.00                 |
| 1760                      | 613-00300 | *75 MM ELECTRICAL CONDUIT  | 369.000                                  | 369.000                                     |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 27.35000                                 | 369.000                                     |                          | 10,092.15            |
| 1760                      |           | MATERIAL ALLOWANCE ELEC. COND.                                   |  | 0.000                                       |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.55087                                  | 0.000                                       |                          | 0.00                 |
| 1765                      | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                               | 12,293.000                               | 12,293.000                                  |                          |                      |
|                           |           |  | MNM                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 12.00000                                 | 12,293.000                                  |                          | 147,516.00           |
| 1765                      |           | MATERIAL ALLOWANCE POST TENSIONING MATERIALS                     |  | 0.000                                       |                          |                      |
|                           |           |  | MNM                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 3.20768                                  | 0.000                                       |                          | 0.00                 |
| 1765                      |           | MATERIAL ALLOWANCE POST-TENSIONING MATERIALS                     |  | 0.000                                       |                          |                      |
|                           |           |  | MNM                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.57300                                  | 0.000                                       |                          | 0.00                 |
| 1770                      | 618-00005 | *PRESTRESSING STEEL BAR  | 662.000                                  | 662.000                                     |                          |                      |
|                           |           |  | MNM                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 50.00000                                 | 662.000                                     |                          | 33,100.00            |
| 1825                      | 900-00014 | ADDED ITEM (LUMP SUM)/ STR. K-18-GG POST-TENSIONED ANCHOR SYSTEM | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 28,428.67000                             | 1.000                                       |                          | 28,428.67            |

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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 BRIDGE K-18-GG |           |  |  |   |                          |                      |
| 1835                      | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED ITEM, STR. K-18-GG ALTERATIONS                        | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,100.27000                              | 1.000                                       |                          | 2,100.27             |
| 1860                      | 900-00006 | ADDED ITEM (DOLLAR)/ STR. K-18-GG ALERATIONS 2                                     | 12,244.060                               | 12,244.060                                  |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 12,244.060                                  |                          | 12,244.06            |
| 1865                      | 605-00060 | 150 MM PP UNDERDRAIN UNDERDRAIN FOR STR. K-18-GG ABUTMENTS                         | 82.000                                   | 82.000                                      |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 63.84000                                 | 82.000                                      |                          | 5,234.88             |
| 1915                      | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE # 19 (BRIDGE LIGHTING)                               | 4,281.500                                | 4,281.500                                   |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 4,281.500                                   |                          | 4,281.50             |
| 1970                      | 900-00012 | ADDED ITEM (METER)/ MCR LINE #26 (BRIDGE RAIL TYPE 10)                             | 25.000                                   | 25.000                                      |                          |                      |
|                           |           |  | M  | 0.000                                       | 0.00                     |                      |
|                           |           |  | 129.85000                                | 25.000                                      |                          | 3,246.25             |
| 1975                      | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #27, ADDED ITEM (S.B. STR. K-18-GG APPROACH SLABS) | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 1980                      | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #28, ADDED ITEM (MODIFY LIGHTING STR.K-18-GG)        | 1,709.500                                | 1,709.500                                   |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 1,709.500                                   |                          | 1,709.50             |
| 1985                      | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED ITEM (RELOCATE SIGNALS STR. K-18-GG)                  | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 22,871.65000                             | 1.000                                       |                          | 22,871.65            |
| 2000                      | 900-00006 | ADDED ITEM (DOLLAR)/ DIAMOND GRIND SB STR. K-18-GG                                 | 2,893.750                                | 2,893.750                                   |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 2,893.750                                   |                          | 2,893.75             |
| 2010                      | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #32, ADDED ITEM (COVER PLATES)                     | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 7,305.00000                              | 1.000                                       |                          | 7,305.00             |
| 2015                      | 614-10110 | MOD AND INST SIGN BRDG STR MCR LINE #33  | 2.000                                    | 2.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,300.00000                              | 2.000                                       |                          | 4,600.00             |

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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--|--|---|--------------------|-------------------|
| CAT NO0302 BRIDGE K-18-GG   |           |  |  |   |                    |                   |
| 2050  | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE #37 (PAWL FASTENERS) | 646.880                                  | 646.880                                     |                    |                   |
|   |           |  | DOL                                      | 0.000                                       | 0.00               |                   |
|   |           |  | 1.00000                                  | 646.880                                     |                    | 646.88            |
| CAT 0302 CURRENT AMT \$ 3,197,646.27 \$                               |           |  |  |   |                    |                   |
| CAT NO0400 C. E. BID ITEMS  |           |  |  |   |                    |                   |
| 1775  | 620-00005 | FIELD OFFICE (SPECIAL)                             | 1.000                                    | 1.000                                       |                    |                   |
|   |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |  | 82,000.00000                             | 1.000                                       |                    | 82,000.00         |
| 1780  | 620-00012 | FIELD LABORATORY (CLASS 2)                         | 1.000                                    | 1.000                                       |                    |                   |
|   |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |  | 32,000.00000                             | 1.000                                       |                    | 32,000.00         |
| 1785  | 700-70220 | F/A PHONE SERVICE CE ITEM                          | 643.770                                  | 643.770                                     |                    |                   |
|   |           |  | F A                                      | 0.000                                       | 0.00               |                   |
|   |           |  | 1.00000                                  | 643.770                                     |                    | 643.77            |
| CAT 0400 CURRENT AMT \$ 114,643.77 \$                                 |           |  |  |   |                    |                   |
| PROJECT TOTAL CURRENT AMT \$19,127,050.82 \$ 5,225.06 \$18,977,843.78 |           |  |  |   |                    |                   |