

ESTIMATE SUMMARY

11:09:29

CONTID: C12963

ESTIMATE NO: 0024 PROG

SPEC YR: 1999

PCN: 12963-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 422.0 DAYS

TIME ALLOW:

425 WORK DAYS

BIJOU TO FILLMORE (NORTHBOUND)

PERCENT TIME: 99.29

ORIG TIME ALLOW:

390 WORK DAYS

PROJECT NO: IM 0252-329

BIJOU TO FILLMORE (NORTHBOUND)

NAME OF ROAD: I-25

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

CENTENNIAL CO 80112-42:303/627-2600

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 06/07/2002 | DATE TIME STARTED | 03/15/2000 |
| DATE LET               | 01/20/2000 | DATE WORK BEGAN   | 03/15/2000 |
| DATE AWARDED           | 02/17/2000 | DATE TIME STOPPED | 01/17/2003 |
| DATE CONTRACT EXECUTED | 03/03/2000 | DATE ACCEPTED     | 01/17/2003 |
| DATE NOTICE TO PROCEED | 03/15/2000 |                   |            |

|                      |                                    | CURRENT TOTAL    | THIS ESTIMATE |
|----------------------|------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 16,498,916.89 PARTICIPATING     | \$ 16,414,749.53 | \$ 36,064.86  |
| AWARD PROJECT AMT:   | \$ 13,635,156.32 NON-PARTICIPATING | 0.00             | 0.00          |
| PERCENT COMPLETE:    | 99.49% TOTAL EARNINGS              | 16,414,749.53    | 36,064.86     |
| FUNDS AVAILABLE:     | \$ 84,167.36 STOCKPILED MATERIALS  | 0.00             | 0.00          |
|                      | GROSS EARNINGS                     | 16,414,749.53    | 36,064.86     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -68,175.78       | 0.00          |
|                      | SECURITIES ENCUMBERED              | 68,175.78        | 0.00          |
|                      | NET EARNINGS                       | 16,414,749.53    | 36,064.86     |
|                      | LIQUIDATED DAMAGES                 | 0.00             | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00             | 0.00          |
|                      | AMOUNT DUE                         | 16,414,749.53    | 36,064.86     |
|                      | OTHER ADJUSTMENTS                  | 0.00             | 0.00          |
|                      | PAYMENT DUE                        |                  | \$ 36,064.86  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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                         | 201-00000 | CLEARING AND GRUBBING             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 155,319.00000                            | 1.000                                       |                          | 155,319.00           |
| 0010                         | 202-00001 | REMOVAL OF STRUCTURE              | 84.000                                   | 84.000                                      |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 393.93000                                | 84.000                                      |                          | 33,090.12            |
| 0015                         | 202-00010 | REMOVAL OF TREE                   | 365.000                                  | 365.000                                     |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 197.56000                                | 365.000                                     |                          | 72,109.40            |
| 0020                         | 202-00011 | TREE TRIMMING                     | 57.000                                   | 57.000                                      |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 168.83000                                | 57.000                                      |                          | 9,623.31             |
| 0025                         | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 562.000                                  | 562.000                                     |                          |                      |
|                              |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 12.38000                                 | 562.000                                     |                          | 6,957.56             |
| 0030                         | 202-00035 | REMOVAL OF PIPE                   | 6,196.000                                | 6,196.000                                   |                          |                      |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 6.75000                                  | 6,196.000                                   |                          | 41,823.00            |
| 0035                         | 202-00070 | REMOVAL OF BARRICADE              | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 140.69000                                | 4.000                                       |                          | 562.76               |
| 0040                         | 202-00090 | REMOVAL OF DELINEATOR             | 98.000                                   | 98.000                                      |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 5.63000                                  | 98.000                                      |                          | 551.74               |
| 0045                         | 202-00160 | REMOVAL OF WALL                   | 730.000                                  | 730.000                                     |                          |                      |
|                              |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 9.28000                                  | 730.000                                     |                          | 6,774.40             |
| 0050                         | 202-00201 | REMOVAL OF CURB                   | 3,364.000                                | 3,364.000                                   |                          |                      |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 1.46000                                  | 3,364.000                                   |                          | 4,911.44             |
| 0055                         | 202-00203 | REMOVAL OF CURB AND GUTTER        | 9,534.000                                | 9,534.000                                   |                          |                      |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 2.59000                                  | 9,534.000                                   |                          | 24,693.06            |

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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                         | 202-00204 | REMOVAL OF CURB, GUTTER AND SIDEWALK        | 1,054.000                                | 1,054.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6.19000                                  | 1,054.000                                   |                          | 6,524.26             |
| 0065                         | 202-00210 | REMOVAL OF CONCRETE PAVEMENT                | 500.000                                  | 500.000                                     |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 25.89000                                 | 500.000                                     |                          | 12,945.00            |
| 0070                         | 202-00220 | *REMOVAL OF ASPHALT MAT                     | 83,132.000                               | 83,011.000                                  |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.20000                                  | 83,011.000                                  |                          | 99,613.20            |
| 0075                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)           | 8,792.000                                | 8,792.000                                   |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.09000                                  | 8,792.000                                   |                          | 18,375.28            |
| 0077                         | 202-00240 | REM ASPHALT MAT (PLANING) PROJECT EXTENSION | 3,613.000                                | 3,613.000                                   |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.50000                                  | 3,613.000                                   |                          | 12,645.50            |
| 0080                         | 202-00250 | *REMOVAL OF PAVEMENT MARKING                | 26,897.000                               | 26,897.000                                  |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.99000                                  | 26,897.000                                  |                          | 26,628.03            |
| 0085                         | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8,763.39000                              | 1.000                                       |                          | 8,763.39             |
| 0090                         | 202-00700 | REMOVAL OF LIGHT STANDARD                   | 76.000                                   | 76.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 104.70000                                | 76.000                                      |                          | 7,957.20             |
| 0095                         | 202-00805 | REMOVAL OF OVERHEAD SIGN STRUCTURE          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,707.40000                              | 1.000                                       |                          | 3,707.40             |
| 0100                         | 202-00810 | REMOVAL OF GROUND SIGN                      | 107.000                                  | 107.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 85.73000                                 | 107.000                                     |                          | 9,173.11             |
| 0105                         | 202-00828 | REMOVAL OF TRAFFIC SIGNAL EQUIPMENT         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,570.50000                              | 1.000                                       |                          | 1,570.50             |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0110                         | 202-01000 | REMOVAL OF FENCE                        | 13,935.000                               | 13,935.000                                  |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.31000                                  | 13,935.000                                  |                          | 18,254.85            |
| 0115                         | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3            | 4,814.000                                | 4,814.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.09000                                  | 4,814.000                                   |                          | 10,061.26            |
| 0120                         | 202-01135 | *REMOVAL OF GUARDRAIL THRIE BEAM        | 1,745.000                                | 1,745.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.62000                                  | 1,745.000                                   |                          | 4,571.90             |
| 0125                         | 202-01140 | *REMOVAL OF GUARDRAIL TYPE 4            | 14,590.000                               | 14,590.000                                  |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.81000                                  | 14,590.000                                  |                          | 40,997.90            |
| 0130                         | 202-01150 | *REMOVAL OF GUARDRAIL TYPE 5            | 515.000                                  | 515.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.09000                                  | 515.000                                     |                          | 1,076.35             |
| 0135                         | 202-01300 | *REMOVAL OF END ANCHORAGE               | 24.000                                   | 24.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 104.70000                                | 24.000                                      |                          | 2,512.80             |
| 0140                         | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 268,121.000                              | 268,121.000                                 |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5.42000                                  | 268,121.000                                 |                          | 1,453,215.82         |
| 0142                         | 203-00060 | EMB MATL (CIP) PROJECT EXTENSION        | 1,027.000                                | 886.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 29.15000                                 | 886.000                                     |                          | 25,826.90            |
| 0145                         | 206-00000 | STRUCTURE EXCAVATION                    | 31,758.000                               | 31,869.000                                  |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.91000                                  | 31,869.000                                  |                          | 60,869.79            |
| 0150                         | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)          | 2,163.000                                | 2,163.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 56.28000                                 | 2,163.000                                   |                          | 121,733.64           |
| 0155                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)            | 3,693.000                                | 3,697.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 14.63000                                 | 3,697.000                                   |                          | 54,087.11            |

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| CAT NO0200 ROADWAY BID ITEMS |           |                                       |  |   |                          |                      |
| 0160                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)          | 3,838.000                                | 3,862.000                                   |                          |                      |
|                              |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 1.13000                                  | 3,862.000                                   |                          | 4,364.06             |
| 0165                         | 206-00510 | FILTER MATERIAL (CLASS A)             | 54.000                                   | 54.000                                      |                          |                      |
|                              |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 29.26000                                 | 54.000                                      |                          | 1,580.04             |
| 0170                         | 208-00010 | EROSION BALES                         | 6,187.000                                | 6,187.000                                   |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 10.13000                                 | 6,187.000                                   |                          | 62,674.31            |
| 0175                         | 208-00033 | SEDIMENT TRAP                         | 23.000                                   | 23.000                                      |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 827.24000                                | 23.000                                      |                          | 19,026.52            |
| 0180                         | 208-00050 | STORM DRAIN INLET PROTECTION          | 40.000                                   | 40.000                                      |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 253.24000                                | 40.000                                      |                          | 10,129.60            |
| 0185                         | 208-00110 | SEDIMENT REMOVAL AND DISPOSAL         | 585.000                                  | 585.000                                     |                          |                      |
|                              |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 5.63000                                  | 585.000                                     |                          | 3,293.55             |
| 0190                         | 208-00205 | EROSION CONTROL SUPERVISOR            | 310.000                                  | 310.000                                     |                          |                      |
|                              |           |                                       | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 61.90000                                 | 310.000                                     |                          | 19,189.00            |
| 0195                         | 210-00510 | REBUILD PORTIONS OF PRESENT STRUCTURE | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 33,765.00000                             | 1.000                                       |                          | 33,765.00            |
| 0200                         | 210-00810 | RESET GROUND SIGN                     | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 130.56000                                | 10.000                                      |                          | 1,305.60             |
| 0205                         | 210-01135 | *RESET GUARDRAIL THRIE BEAM           | 100.000                                  | 100.000                                     |                          |                      |
|                              |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 9.16000                                  | 100.000                                     |                          | 916.00               |
| 0210                         | 210-02006 | RELAY PIPE (6 INCH)                   | 120.000                                  | 120.000                                     |                          |                      |
|                              |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 10.13000                                 | 120.000                                     |                          | 1,215.60             |

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| CAT NO0200 ROADWAY BID ITEMS |           |                                  |  |   |                          |                      |
| 0215                         | 210-02008 | RELAY PIPE (8 INCH)              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 27.01000                                 | 0.000                                       |                          | 0.00                 |
| 0220                         | 210-02016 | RELAY PIPE (16 INCH)             | 786.000                                  | 786.000                                     |                          |                      |
|                              |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 50.74000                                 | 786.000                                     |                          | 39,881.64            |
| 0225                         | 210-04010 | ADJUST MANHOLE                   | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 669.67000                                | 6.000                                       |                          | 4,018.02             |
| 0226                         | 211-00100 | DRILLING HOLE ADDED ITEM CMO #25 | 1,635.000                                | 0.000                                       |                          |                      |
|                              |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 14.38000                                 | 0.000                                       |                          | 0.00                 |
| 0228                         | 211-02275 | CEMENT GROUT ADDED ITEM CMO #25  | 4,403.000                                | 0.000                                       |                          |                      |
|                              |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 12.44000                                 | 0.000                                       |                          | 0.00                 |
| 0230                         | 212-00006 | *SEEDING (NATIVE)                | 51.800                                   | 51.800                                      |                          |                      |
|                              |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 558.05000                                | 51.800                                      |                          | 28,906.99            |
| 0235                         | 212-00047 | *SOIL PREPARATION (SPECIAL)      | 51.800                                   | 51.800                                      |                          |                      |
|                              |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 3,099.12000                              | 51.800                                      |                          | 160,534.42           |
| 0240                         | 213-00002 | *MULCHING (WEED FREE HAY)        | 51.800                                   | 51.800                                      |                          |                      |
|                              |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 620.87000                                | 51.800                                      |                          | 32,161.07            |
| 0245                         | 213-00061 | *MULCH TACKIFIER                 | 7,770.000                                | 7,770.000                                   |                          |                      |
|                              |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 2.38000                                  | 7,770.000                                   |                          | 18,492.60            |
| 0250                         | 215-00100 | *TRANSPLANT TREE (OVER 6 INCH)   | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 2,617.50000                              | 4.000                                       |                          | 10,470.00            |
| 0255                         | 216-00039 | *SOIL RETENTION BLANKET (STRAW)  | 9,842.000                                | 9,842.000                                   |                          |                      |
|                              |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1.98000                                  | 9,842.000                                   |                          | 19,487.16            |

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| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0260                         | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.14000                                 | 0.000                                       |                          | 0.00                 |
| 0265                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                   | 1,084.840                                | 1,028.870                                   |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 103.24000                                | 1,028.870                                   |                          | 106,220.54           |
| 0270                         | 403-34324 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT)<br>(96) (AC-20R) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 44.97000                                 | 0.000                                       |                          | 0.00                 |
| 0271                         | 403-34342 | HBP (GR S) (ASPH) (96) (PG 64-28)                               | 11,444.440                               | 11,444.180                                  |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 44.97000                                 | 11,444.180                                  |                          | 514,644.77           |
| 0272                         | 403-34352 | HBP (GR S) (ASPH) (96) (PG 58-28)                               | 7,389.940                                | 7,389.940                                   |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 41.95000                                 | 7,389.940                                   |                          | 310,007.98           |
| 0273                         | 403-34342 | HBP (GR S) (ASPH) (96) (PG 64-28) PROJECT EXTENSION             | 5,205.850                                | 5,205.850                                   |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 47.25000                                 | 5,205.850                                   |                          | 245,976.41           |
| 0275                         | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                              | 8,941.000                                | 8,941.000                                   |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.05000                                  | 8,941.000                                   |                          | 9,388.05             |
| 0277                         | 411-10255 | EMUL ASPH (SS) PROJECT EXTENSION                                | 3,845.000                                | 3,845.000                                   |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.75000                                  | 3,845.000                                   |                          | 6,728.75             |
| 0280                         | 412-00800 | *CONCRETE PAVEMENT (8 INCH)                                     | 16,324.000                               | 16,324.000                                  |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 27.12000                                 | 16,324.000                                  |                          | 442,706.88           |
| 0285                         | 412-01100 | *CONCRETE PAVEMENT (11 INCH)                                    | 77,874.000                               | 77,874.000                                  |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 31.10000                                 | 77,874.000                                  |                          | 2,421,881.40         |
| 0290                         | 503-00054 | *DRILLED CAISSON (54 INCH)                                      | 166.000                                  | 166.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 203.82000                                | 166.000                                     |                          | 33,834.12            |

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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 |           |  |  |   |                          |                      |
| 0295                         | 506-00212 | RIPRAP (12 INCH)                             | 83.000                                   | 83.000                                      |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 50.65000                                 | 83.000                                      |                          | 4,203.95             |
| 0300                         | 506-00218 | RIPRAP (18 INCH)                             | 1,181.000                                | 1,181.000                                   |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 32.64000                                 | 1,181.000                                   |                          | 38,547.84            |
| 0305                         | 507-00000 | CONCRETE SLOPE AND DITCH PAVING              | 97.000                                   | 97.000                                      |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 121.11000                                | 97.000                                      |                          | 11,747.67            |
| 0310                         | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 47.500                                   | 47.500                                      |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 227.94000                                | 47.500                                      |                          | 10,827.15            |
| 0315                         | 601-03030 | CONCRETE CLASS D (BOX CULVERT)               | 79.700                                   | 79.700                                      |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 555.71000                                | 79.700                                      |                          | 44,290.09            |
| 0320                         | 601-03050 | CONCRETE CLASS D (WALL)                      | 293.900                                  | 252.100                                     |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 212.71000                                | 252.100                                     |                          | 53,624.19            |
| 0325                         | 602-00000 | *REINFORCING STEEL                           | 51,041.000                               | 51,041.000                                  |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.46000                                  | 51,041.000                                  |                          | 23,478.86            |
| 0330                         | 603-01120 | 12 INCH REINFORCED CONCRETE PIPE             | 24.000                                   | 24.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 47.27000                                 | 24.000                                      |                          | 1,134.48             |
| 0335                         | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE             | 2,362.000                                | 2,347.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 43.89000                                 | 2,347.000                                   |                          | 103,009.83           |
| 0340                         | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE             | 90.000                                   | 90.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 61.90000                                 | 90.000                                      |                          | 5,571.00             |
| 0345                         | 603-01360 | 36 INCH REINFORCED CONCRETE PIPE             | 976.000                                  | 976.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 61.90000                                 | 976.000                                     |                          | 60,414.40            |



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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0350                         | 603-01420 | 42 INCH REINFORCED CONCRETE PIPE                | 368.000                                  | 368.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 78.79000                                 | 368.000                                     |                          | 28,994.72            |
| 0355                         | 603-01480 | 48 INCH REINFORCED CONCRETE PIPE                | 1,037.000                                | 1,037.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 103.55000                                | 1,037.000                                   |                          | 107,381.35           |
| 0360                         | 603-01540 | 54 INCH REINFORCED CONCRETE PIPE                | 501.000                                  | 501.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 126.06000                                | 501.000                                     |                          | 63,156.06            |
| 0365                         | 603-01600 | 60 INCH REINFORCED CONCRETE PIPE                | 624.000                                  | 624.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 140.69000                                | 624.000                                     |                          | 87,790.56            |
| 0370                         | 603-01660 | 66 INCH REINFORCED CONCRETE PIPE                | 402.000                                  | 402.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 171.08000                                | 402.000                                     |                          | 68,774.16            |
| 0375                         | 603-02240 | 30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL  | 612.000                                  | 612.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 50.65000                                 | 612.000                                     |                          | 30,997.80            |
| 0380                         | 603-02720 | 91X58 INCH REINFORCED CONCRETE PIPE ELLIPTICAL  | 159.000                                  | 159.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 241.98000                                | 159.000                                     |                          | 38,474.82            |
| 0385                         | 603-02900 | 113X72 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 429.000                                  | 429.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 332.02000                                | 429.000                                     |                          | 142,436.58           |
| 0390                         | 603-05012 | 12 INCH REINFORCED CONCRETE END SECTION         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 647.16000                                | 1.000                                       |                          | 647.16               |
| 0395                         | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 731.58000                                | 1.000                                       |                          | 731.58               |
| 0400                         | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 787.85000                                | 1.000                                       |                          | 787.85               |

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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 |           |   |  |   |                          |                      |
| 0405                         | 603-05048 | 48 INCH REINFORCED CONCRETE END SECTION   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 675.30000                                | 1.000                                       |                          | 675.30               |
| 0410                         | 603-05054 | 54 INCH REINFORCED CONCRETE END SECTION   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,463.15000                              | 1.000                                       |                          | 1,463.15             |
| 0415                         | 603-07360 | 36 INCH REINFORCED CONCRETE PIPE (JACKED) | 158.000                                  | 158.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 604.07000                                | 158.000                                     |                          | 95,443.06            |
| 0420                         | 603-07600 | 60 INCH REINFORCED CONCRETE PIPE (JACKED) | 131.000                                  | 131.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 938.29000                                | 131.000                                     |                          | 122,915.99           |
| 0425                         | 603-50012 | 12 INCH PLASTIC PIPE                      | 170.000                                  | 170.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 30.39000                                 | 170.000                                     |                          | 5,166.30             |
| 0430                         | 604-00305 | INLET TYPE C (5 FOOT)                     | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,857.08000                              | 4.000                                       |                          | 7,428.32             |
| 0435                         | 604-00310 | INLET TYPE C (10 FOOT)                    | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,532.38000                              | 2.000                                       |                          | 5,064.76             |
| 0440                         | 604-00315 | INLET TYPE C (15 FOOT)                    | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,502.00000                              | 2.000                                       |                          | 9,004.00             |
| 0445                         | 604-00350 | INLET TYPE C (SPECIAL) (5 FOOT)           | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,376.50000                              | 3.000                                       |                          | 10,129.50            |
| 0450                         | 604-00350 | INLET TYPE C (SPECIAL) (10 FOOT)          | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,276.90000                              | 7.000                                       |                          | 29,938.30            |
| 0455                         | 604-00350 | INLET TYPE C (SPECIAL) (15 FOOT)          | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,839.65000                              | 3.000                                       |                          | 14,518.95            |

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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 |           |                                      |  |   |                          |                      |
| 0460                         | 604-00505 | INLET TYPE D (5 FOOT)                | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 2,757.48000                              | 7.000                                       |                          | 19,302.36            |
| 0465                         | 604-00510 | INLET TYPE D (10 FOOT)               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 3,770.43000                              | 1.000                                       |                          | 3,770.43             |
| 0470                         | 604-00515 | INLET TYPE D (15 FOOT)               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 6,077.70000                              | 1.000                                       |                          | 6,077.70             |
| 0475                         | 604-30010 | MANHOLE SLAB BASE (10 FOOT)          | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 2,870.03000                              | 3.000                                       |                          | 8,610.09             |
| 0480                         | 604-30015 | MANHOLE SLAB BASE (15 FOOT)          | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 3,882.98000                              | 2.000                                       |                          | 7,765.96             |
| 0485                         | 604-30020 | MANHOLE SLAB BASE (20 FOOT)          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 5,064.75000                              | 1.000                                       |                          | 5,064.75             |
| 0490                         | 604-31005 | MANHOLE BOX BASE (5 FOOT) (SPECIAL)  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 7,203.20000                              | 1.000                                       |                          | 7,203.20             |
| 0495                         | 604-31010 | MANHOLE BOX BASE (10 FOOT) (SPECIAL) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 9,004.00000                              | 2.000                                       |                          | 18,008.00            |
| 0500                         | 604-31015 | MANHOLE BOX BASE (15 FOOT)           | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 12,380.50000                             | 2.000                                       |                          | 24,761.00            |
| 0505                         | 604-31020 | MANHOLE BOX BASE (20 FOOT) (SPECIAL) | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 15,757.00000                             | 3.000                                       |                          | 47,271.00            |
| 0510                         | 604-31025 | MANHOLE BOX BASE (25 FOOT)           | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 19,696.25000                             | 1.000                                       |                          | 19,696.25            |

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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 |           |   |  |   |                          |                      |
| 0515                         | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)            | 14,747.000                               | 14,747.000                                  |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.57000                                 | 14,747.000                                  |                          | 155,875.79           |
| 0515                         |           | MATERIAL ALLOWANCE GUARDRAIL TY 3 (6-3)         |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6.10691                                  | 0.000                                       |                          | 0.00                 |
| 0517                         | 606-00350 | GDRAIL TY 3 (D) (6-3)                           | 10,750.000                               | 10,750.000                                  |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.00000                                 | 10,750.000                                  |                          | 193,500.00           |
| 0520                         | 606-01340 | *END ANCHORAGE TYPE 3D                          | 11.000                                   | 11.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 392.63000                                | 11.000                                      |                          | 4,318.93             |
| 0520                         |           | MATERIAL ALLOWANCE END ANCHOR TY 3D             |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 233.25000                                | 0.000                                       |                          | 0.00                 |
| 0525                         | 606-01370 | *END ANCHORAGE TYPE 3G                          | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 732.90000                                | 6.000                                       |                          | 4,397.40             |
| 0525                         |           | MATERIAL ALLOWANCE END ANCHOR 3G                |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 401.70000                                | 0.000                                       |                          | 0.00                 |
| 0530                         | 606-01380 | *END ANCHORAGE TYPE 3H                          | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 471.15000                                | 2.000                                       |                          | 942.30               |
| 0530                         |           | MATERIAL ALLOWANCE END ANCHOR 3H                |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 259.30000                                | 0.000                                       |                          | 0.00                 |
| 0535                         | 606-01460 | *MEDIAN TERMINAL                                | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,130.30000                              | 1.000                                       |                          | 5,130.30             |
| 0537                         | 900-00014 | ADDED ITEM (LUMP SUM)/ RE-STOCK MEDIAN TERMINAL | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,937.50000                              | 1.000                                       |                          | 7,937.50             |

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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 |           |  |  |   |                          |                      |
| 0540                         | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,413.45000                              | 9.000                                       |                          | 12,721.05            |
| 0540                         |           | MATERIAL ALLOWANCE END ANCHOR (SRT)    |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 780.00000                                | 0.000                                       |                          | 0.00                 |
| 0545                         | 607-00005 | END POST                               | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 98.94000                                 | 6.000                                       |                          | 593.64               |
| 0550                         | 607-00010 | CORNER AND LINE BRACE POST             | 26.000                                   | 26.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 53.40000                                 | 26.000                                      |                          | 1,388.40             |
| 0555                         | 607-11580 | FENCE (TEMPORARY)                      | 704.000                                  | 704.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.39000                                  | 704.000                                     |                          | 2,386.56             |
| 0560                         | 607-53172 | FENCE CHAIN LINK (72 INCH)             | 11,368.000                               | 11,368.000                                  |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.23000                                  | 11,368.000                                  |                          | 70,822.64            |
| 0562                         | 607-60270 | 20 FT GATE D (CL) 20 FT. GATE D (CL)   | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,232.00000                              | 2.000                                       |                          | 2,464.00             |
| 0565                         | 608-00000 | *CONCRETE SIDEWALK                     | 1,180.000                                | 1,180.000                                   |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 21.20000                                 | 1,180.000                                   |                          | 25,016.00            |
| 0570                         | 608-00005 | *CONCRETE SIDEWALK (SPECIAL)           | 2,384.000                                | 2,384.000                                   |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 26.44000                                 | 2,384.000                                   |                          | 63,032.96            |
| 0575                         | 608-00010 | *CONCRETE CURB RAMP                    | 218.000                                  | 218.000                                     |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 31.41000                                 | 218.000                                     |                          | 6,847.38             |
| 0580                         | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)  | 2,316.000                                | 2,316.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 8.64000                                  | 2,316.000                                   |                          | 20,010.24            |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0585                         | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M)           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 12.56000                                 | 0.000                                       |                          | 0.00                 |
| 0590                         | 609-21023 | *CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL) | 2,073.000                                | 2,073.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.31000                                 | 2,073.000                                   |                          | 21,372.63            |
| 0595                         | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE)      | 7,835.000                                | 7,835.000                                   |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.51000                                  | 7,835.000                                   |                          | 27,500.85            |
| 0600                         | 612-00001 | DELINEATOR (TYPE I)                              | 56.000                                   | 56.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11.26000                                 | 56.000                                      |                          | 630.56               |
| 0605                         | 612-00002 | DELINEATOR (TYPE II)                             | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 13.51000                                 | 2.000                                       |                          | 27.02                |
| 0610                         | 612-00003 | DELINEATOR (TYPE III)                            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16.88000                                 | 0.000                                       |                          | 0.00                 |
| 0615                         | 613-00200 | 2 INCH ELECTRICAL CONDUIT                        | 400.000                                  | 400.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.28000                                  | 400.000                                     |                          | 2,512.00             |
| 0620                         | 613-00300 | 3 INCH ELECTRICAL CONDUIT                        | 2,299.000                                | 2,299.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 8.38000                                  | 2,299.000                                   |                          | 19,265.62            |
| 0625                         | 613-00401 | 4 INCH ELECTRICAL CONDUIT (JACKED)               | 1,112.000                                | 1,112.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 41.88000                                 | 1,112.000                                   |                          | 46,570.56            |
| 0630                         | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC)              | 22,799.000                               | 22,799.000                                  |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5.24000                                  | 22,799.000                                  |                          | 119,466.76           |
| 0635                         | 613-01800 | 8 INCH ELECTRICAL CONDUIT (PLASTIC)              | 966.000                                  | 966.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 41.88000                                 | 966.000                                     |                          | 40,456.08            |

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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 |           |  |  |   |                          |                      |
| 0640                         | 613-10000 | WIRING   | 0.980                                    | 0.980                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 62,820.00000                             | 0.980                                       |                          | 61,563.60            |
| 0645                         | 613-30350 | LIGHT STANDARD ALUMINUM (35 FOOT)              | 83.000                                   | 83.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,094.00000                              | 83.000                                      |                          | 173,802.00           |
| 0645                         |           | MATERIAL ALLOWANCE LIGHT STANDARD (35')        |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,163.00000                              | 0.000                                       |                          | 0.00                 |
| 0650                         | 613-40010 | LIGHT STANDARD FOUNDATION                      | 84.000                                   | 84.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 640.76000                                | 84.000                                      |                          | 53,823.84            |
| 0655                         | 613-70400 | LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)      | 83.000                                   | 83.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 418.80000                                | 83.000                                      |                          | 34,760.40            |
| 0655                         |           | MATERIAL ALLOWANCE LUMINAIRE SODIUM (400 WATT) |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0657                         | 613-30010 | LIGHT STD + LUMIN (PEDEST) (FURN)              | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,479.33000                              | 6.000                                       |                          | 14,875.98            |
| 0660                         | 614-00011 | SIGN PANEL (CLASS I)                           | 327.000                                  | 327.000                                     |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16.38000                                 | 327.000                                     |                          | 5,356.26             |
| 0665                         | 614-00012 | SIGN PANEL (CLASS II)                          | 491.000                                  | 491.000                                     |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 17.64000                                 | 491.000                                     |                          | 8,661.24             |
| 0670                         | 614-00013 | SIGN PANEL (CLASS III)                         | 2,168.000                                | 2,168.000                                   |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 18.40000                                 | 2,168.000                                   |                          | 39,891.20            |
| 0675                         | 614-00200 | STEEL SIGN POST (U-2)                          | 33.000                                   | 33.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.51000                                  | 33.000                                      |                          | 115.83               |

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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 |           |   |  |   |                          |                      |
| 0680                         | 614-00612 | STEEL SIGN POST (W 6X12)                                | 28.000                                   | 28.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.97000                                 | 28.000                                      |                          | 531.16               |
| 0685                         | 614-00615 | STEEL SIGN POST (W 6X15)                                | 26.000                                   | 26.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 21.73000                                 | 26.000                                      |                          | 564.98               |
| 0690                         | 614-01022 | STEEL SIGN POST (W 10X22)                               | 43.000                                   | 43.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 26.23000                                 | 43.000                                      |                          | 1,127.89             |
| 0695                         | 614-01502 | STEEL SIGN POST (2 INCH ROUND)                          | 335.000                                  | 335.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7.18000                                  | 335.000                                     |                          | 2,405.30             |
| 0700                         | 614-01552 | STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)             | 548.000                                  | 548.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 17.42000                                 | 548.000                                     |                          | 9,546.16             |
| 0705                         | 614-03001 | CONCRETE FOOTING (TYPE 1)                               | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 806.42000                                | 2.000                                       |                          | 1,612.84             |
| 0710                         | 614-03005 | CONCRETE FOOTING (TYPE 5)                               | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,687.12000                              | 2.000                                       |                          | 3,374.24             |
| 0715                         | 614-10130 | ILLUMINATED SIGN  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,722.20000                              | 1.000                                       |                          | 2,722.20             |
| 0720                         | 614-10950 | SIGN BRIDGE STRUCTURE (95 TO LESS THAN 100 FOOT FRAME)  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 40,443.72000                             | 1.000                                       |                          | 40,443.72            |
| 0725                         | 614-11100 | SIGN BRIDGE STRUCTURE (110 TO LESS THAN 115 FOOT FRAME) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 46,284.50000                             | 2.000                                       |                          | 92,569.00            |
| 0730                         | 614-70116 | PEDESTRIAN SIGNAL FACE (16-16)                          | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 314.10000                                | 6.000                                       |                          | 1,884.60             |



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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 |           |   |  |   |                          |                      |
| 0735                         | 614-70336 | TRAFFIC SIGNAL FACE (12-12-12)                      | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 418.80000                                | 7.000                                       |                          | 2,931.60             |
| 0740                         | 614-70560 | TRAFFIC SIGNAL FACE (12-12-12-12-12)                | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 732.90000                                | 1.000                                       |                          | 732.90               |
| 0745                         | 614-72858 | PEDESTAL POLE (3 FOOT 6 INCH)                       | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,151.70000                              | 2.000                                       |                          | 2,303.40             |
| 0750                         | 614-72875 | LOOP DETECTOR WIRE                                  | 4,108.000                                | 4,108.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.57000                                  | 4,108.000                                   |                          | 6,449.56             |
| 0755                         | 614-72886 | INTERSECTION DETECTION SYSTEM (CAMERA)              | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,805.50000                              | 2.000                                       |                          | 13,611.00            |
| 0760                         | 614-82010 | TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)              | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8,899.50000                              | 1.000                                       |                          | 8,899.50             |
| 0760                         |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (1 MAST ARM) |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,845.00000                              | 0.000                                       |                          | 0.00                 |
| 0765                         | 614-82020 | TRAFFIC SIGNAL POLE STEEL (2 MAST ARM)              | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9,946.50000                              | 1.000                                       |                          | 9,946.50             |
| 0765                         |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (2 MAST ARM) |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9,897.00000                              | 0.000                                       |                          | 0.00                 |
| 0770                         | 614-85115 | IMPACT ATTENUATOR (QUADGUARD) (INSTALL ONLY)        | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,727.10000                              | 1.000                                       |                          | 4,727.10             |
| 0775                         | 614-86240 | TRAFFIC SIGNAL CONTROLLER (TYPE 170)                | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,852.50000                              | 1.000                                       |                          | 7,852.50             |

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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 |           |   |  |   |                          |                      |
| 0780                         | 619-10300 | 30 INCH WELDED STEEL PIPE                           | 45.000                                   | 45.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 123.81000                                | 45.000                                      |                          | 5,571.45             |
| 0785                         | 619-10360 | 36 INCH WELDED STEEL PIPE                           | 125.000                                  | 125.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 202.59000                                | 125.000                                     |                          | 25,323.75            |
| 0786                         | 900-00014 | ADDED ITEM (LUMP SUM)/ SURPLUS 36"WELDED STEEL PIPE | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 19,111.65000                             | 1.000                                       |                          | 19,111.65            |
| 0790                         | 619-75116 | 16 INCH GATE VALVE                                  | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,294.33000                              | 3.000                                       |                          | 3,882.99             |
| 0795                         | 621-00425 | *DETOUR   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 513,030.00000                            | 1.000                                       |                          | 513,030.00           |
| 0800                         | 626-00000 | *MOBILIZATION                                       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 594,793.93000                            | 1.000                                       |                          | 594,793.93           |
| 0805                         | 627-00001 | *PAVEMENT MARKING PAINT                             | 896.000                                  | 896.000                                     |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 41.88000                                 | 896.000                                     |                          | 37,524.48            |
| 0810                         | 627-00005 | *EPOXY PAVEMENT MARKING                             | 450.000                                  | 450.000                                     |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 63.87000                                 | 450.000                                     |                          | 28,741.50            |
| 0815                         | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)        | 408.000                                  | 408.000                                     |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7.75000                                  | 408.000                                     |                          | 3,162.00             |
| 0817                         | 900-00021 | ADDED ITEM (SQUARE FOOT)/ GRINDING (INLAID)         | 6,266.000                                | 6,266.000                                   |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.50000                                  | 6,266.000                                   |                          | 15,665.00            |
| 0820                         | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)        | 11,490.000                               | 11,490.000                                  |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7.90000                                  | 11,490.000                                  |                          | 90,771.00            |

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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 |           |  |  |   |                          |                      |
| 0825                         | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 1,765.000                                | 1,765.000                                   |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.54000                                  | 1,765.000                                   |                          | 11,543.10            |
| 0830                         | 630-00000 | *FLAGGING  | 9,203.500                                | 9,178.500                                   |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 17.80000                                 | 9,178.500                                   |                          | 163,377.30           |
| 0835                         | 630-00002 | *TRAFFIC CONTROL SUPERVISOR                                      | 402.000                                  | 402.000                                     |                          |                      |
|                              |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 408.33000                                | 402.000                                     |                          | 164,148.66           |
| 0837                         | 630-00002 | TRAF CTRL SUPERVISOR PROJECT EXTENSION                           | 6.000                                    | 5.000                                       |                          |                      |
|                              |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 562.50000                                | 5.000                                       |                          | 2,812.50             |
| 0840                         | 630-00007 | *TRAFFIC CONTROL INSPECTION                                      | 193.000                                  | 193.000                                     |                          |                      |
|                              |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 130.88000                                | 193.000                                     |                          | 25,259.84            |
| 0845                         | 630-80002 | *FLASHING BEACON (SOLAR)   | 8.000                                    | 7.200                                       |                          |                      |
|                              |           |  | EACH                                     | 0.800                                       | 1,105.63                 |                      |
|                              |           |  | 1,382.04000                              | 8.000                                       |                          | 11,056.32            |
| 0850                         | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                              | 14.000                                   | 12.600                                      |                          |                      |
|                              |           |  | EACH                                     | 1.400                                       | 732.90                   |                      |
|                              |           |  | 523.50000                                | 14.000                                      |                          | 7,329.00             |
| 0855                         | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                        | 46.000                                   | 41.400                                      |                          |                      |
|                              |           |  | EACH                                     | 4.600                                       | 240.81                   |                      |
|                              |           |  | 52.35000                                 | 46.000                                      |                          | 2,408.10             |
| 0860                         | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                        | 70.000                                   | 63.000                                      |                          |                      |
|                              |           |  | EACH                                     | 7.000                                       | 1,282.61                 |                      |
|                              |           |  | 183.23000                                | 70.000                                      |                          | 12,826.10            |
| 0862                         | 630-80342 | CONST TRAF SIGN (B) PROJECT EXTENSION                            | 25.000                                   | 22.500                                      |                          |                      |
|                              |           |  | EACH                                     | 2.500                                       | 113.75                   |                      |
|                              |           |  | 45.50000                                 | 25.000                                      |                          | 1,137.50             |
| 0865                         | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                        | 10.000                                   | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 1.000                                       | 256.52                   |                      |
|                              |           |  | 256.52000                                | 10.000                                      |                          | 2,565.20             |

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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 |           |  |  |   |                          |                      |
| 0870                         | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000                                    | 1.800                                       |                          |                      |
|                              |           |  | EACH                                     | 0.200                                       | 5,418.23                 |                      |
|                              |           |  | 27,091.13000                             | 2.000                                       |                          | 54,182.26            |
| 0872                         | 630-80359 | PORT MESG PANEL PROJECT EXTENSION                            | 12.000                                   | 10.000                                      |                          |                      |
|                              |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 318.50000                                | 10.000                                      |                          | 3,185.00             |
| 0875                         | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.800                                       |                          |                      |
|                              |           |  | EACH                                     | 0.200                                       | 502.56                   |                      |
|                              |           |  | 2,512.80000                              | 2.000                                       |                          | 5,025.60             |
| 0877                         | 630-80358 | FLASH ARROW PANEL (C TY) PROJECT EXTENSION                   | 12.000                                   | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 1.000                                       | 84.50                    |                      |
|                              |           |  | 84.50000                                 | 10.000                                      |                          | 845.00               |
| 0880                         | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 100.000                                  | 100.000                                     |                          |                      |
|                              |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 209.40000                                | 100.000                                     |                          | 20,940.00            |
| 0885                         | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 310.000                                  | 279.000                                     |                          |                      |
|                              |           |  | EACH                                     | 31.000                                      | 4,219.41                 |                      |
|                              |           |  | 136.11000                                | 310.000                                     |                          | 42,194.10            |
| 0890                         | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 5,960.000                                | 5,364.000                                   |                          |                      |
|                              |           |  | LF                                       | 596.000                                     | 17,129.04                |                      |
|                              |           |  | 28.74000                                 | 5,960.000                                   |                          | 171,290.40           |
| 0895                         | 630-80378 | GLARE SCREEN (TEMPORARY)                                     | 1,000.000                                | 900.000                                     |                          |                      |
|                              |           |  | LF                                       | 100.000                                     | 1,055.00                 |                      |
|                              |           |  | 10.55000                                 | 1,000.000                                   |                          | 10,550.00            |
| 0900                         | 630-80380 | *TRAFFIC CONE  | 400.000                                  | 360.000                                     |                          |                      |
|                              |           |  | EACH                                     | 40.000                                      | 1,172.80                 |                      |
|                              |           |  | 29.32000                                 | 400.000                                     |                          | 11,728.00            |
| 0905                         | 630-85006 | IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)   | 4.000                                    | 3.600                                       |                          |                      |
|                              |           |  | EACH                                     | 0.400                                       | 2,751.10                 |                      |
|                              |           |  | 6,877.74000                              | 4.000                                       |                          | 27,510.96            |
| 0910                         | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0915                         | 700-70011 | F/A PARTNERING                                      | 4,342.370                                | 4,342.370                                   |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 4,342.370                                   |                          | 4,342.37             |
| 0920                         | 700-70020 | F/A ON-THE-JOB TRAINEE                              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0925                         | 700-70022 | F/A OJT PILOT                                       | 10,462.400                               | 10,462.400                                  |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 10,462.400                                  |                          | 10,462.40            |
| 0930                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (ASPHALT)             | 34,704.190                               | 34,704.190                                  |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 34,704.190                                  |                          | 34,704.19            |
| 0935                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (CONCRETE)            | 125,174.700                              | 125,174.700                                 |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 125,174.700                                 |                          | 125,174.70           |
| 0940                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS ASPHALT)  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0945                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS CONCRETE) | 15,725.340                               | 15,725.340                                  |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 15,725.340                                  |                          | 15,725.34            |
| 0950                         | 700-70028 | F/A ESB PROGRAM                                     | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0955                         | 700-70035 | F/A DEWATERING                                      | 122,745.590                              | 122,745.590                                 |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 122,745.590                                 |                          | 122,745.59           |
| 0960                         | 700-70035 | F/A GRAFFITI REMOVAL                                | 9,192.820                                | 9,577.820                                   |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 9,577.820                                   |                          | 9,577.82             |
| 0965                         | 700-70035 | F/A RELOCATE UTILITIES                              | 140,700.370                              | 140,700.370                                 |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 140,700.370                                 |                          | 140,700.37           |

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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 |           |   |  |   |                          |                           |
| 0970                         | 700-70042 | F/A RAILROAD FLAGGING                         | 230,991.130                              | 241,342.970                                 |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 241,342.970                                 |                          | 241,342.97                |
| 0975                         | 700-70170 | F/A POTHOLE UTILITIES                         | 39,477.270                               | 39,477.270                                  |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 39,477.270                                  |                          | 39,477.27                 |
| 0980                         | 700-70310 | F/A LANDSCAPING                               | 477,205.520                              | 474,267.920                                 |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 474,267.920                                 |                          | 474,267.92                |
| 0985                         | 700-70380 | F/A EROSION CONTROL                           | 16,492.000                               | 16,492.000                                  |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 16,492.000                                  |                          | 16,492.00                 |
| 1370                         | 700-70035 | F/A   | 96,767.460                               | 96,767.460                                  |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 96,767.460                                  |                          | 96,767.46                 |
| 1380                         | 900-00022 | ADDED ITEM (SQUARE YARD)/                     | 62,618.000                               | 62,618.000                                  |                          |                           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                           |
|                              |           |   | 2.69000                                  | 62,618.000                                  |                          | 168,442.42                |
| 1385                         | 900-00014 | ADDED ITEM (LUMP SUM)/ ROADWAY SHORING        | 1.000                                    | 1.000                                       |                          |                           |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 50,328.70000                             | 1.000                                       |                          | 50,328.70                 |
| 1390                         | 503-00042 | DRILLED CAISSON (42 IN) VMS STRUCTURE         | 60.000                                   | 60.000                                      |                          |                           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                              |           |   | 246.00000                                | 60.000                                      |                          | 14,760.00                 |
| 1395                         | 900-00007 | ADDED ITEM (EACH)/ VMS STRUCTURE (SPECIAL)    | 3.000                                    | 3.000                                       |                          |                           |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                           |
|                              |           |   | 29,447.00000                             | 3.000                                       |                          | 88,341.00                 |
| 1400                         | 900-00006 | ADDED ITEM (DOLLAR)/ SNOW REMOVAL ON SIDEWALK | 1,332.000                                | 1,332.000                                   |                          |                           |
|                              |           |   | DOL                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 1,332.000                                   |                          | 1,332.00                  |
|                              |           |   | CAT 0200                                 | CURRENT AMT                                 | \$13,614,974.66 \$       | 36,064.86 \$13,523,378.41 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE I-17-LR |           |   |  |   |                          |                      |
| 0990                         | 202-00400 | REMOVAL OF BRIDGE                       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 88,995.00000                             | 1.000                                       |                          | 88,995.00            |
| 0995                         | 206-00000 | STRUCTURE EXCAVATION                    | 2,194.000                                | 2,194.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.91000                                  | 2,194.000                                   |                          | 4,190.54             |
| 1000                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)            | 1,210.000                                | 1,210.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 14.63000                                 | 1,210.000                                   |                          | 17,702.30            |
| 1005                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)            | 33.000                                   | 33.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.13000                                  | 33.000                                      |                          | 37.29                |
| 1010                         | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL        | 662.000                                  | 662.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 22.51000                                 | 662.000                                     |                          | 14,901.62            |
| 1015                         | 503-00024 | *DRILLED CAISSON (24 INCH)              | 724.000                                  | 724.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 61.30000                                 | 724.000                                     |                          | 44,381.20            |
| 1020                         | 503-00036 | *DRILLED CAISSON (36 INCH)              | 93.000                                   | 93.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 128.31000                                | 93.000                                      |                          | 11,932.83            |
| 1025                         | 507-00700 | SLOPE AND DITCH PAVING (SPECIAL)        | 197.700                                  | 184.500                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 448.69000                                | 184.500                                     |                          | 82,783.30            |
| 1030                         | 513-00690 | BRIDGE DRAIN (SPECIAL)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,462.59000                              | 1.000                                       |                          | 2,462.59             |
| 1035                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)      | 122.000                                  | 122.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 108.52000                                | 122.000                                     |                          | 13,239.44            |
| 1037                         | 900-00014 | ADDED ITEM (LUMP SUM)/ PILASTER REPAIRS | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |

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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 NO0300 STRUCTURE I-17-LR |           |   |  |   |                          |                      |
| 1040                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                   | 1,188.000                                | 1,245.100                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 359.99000                                | 1,245.100                                   |                          | 448,223.55           |
| 1045                         | 601-06040 | CONCRETE CLASS SF (SILICA FUME MODIFIED)    | 87.000                                   | 87.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 332.55000                                | 87.000                                      |                          | 28,931.85            |
| 1050                         | 601-40250 | BRIDGE DECK FINISH (SAWED GROOVES)          | 1,567.000                                | 1,567.000                                   |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7.99000                                  | 1,567.000                                   |                          | 12,520.33            |
| 1055                         | 601-40301 | STRUCTURAL CONCRETE COATING                 | 31,886.000                               | 25,102.000                                  |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.49000                                  | 25,102.000                                  |                          | 12,299.98            |
| 1060                         | 601-40302 | STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 19,179.000                               | 13,769.000                                  |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.64000                                  | 13,769.000                                  |                          | 8,812.16             |
| 1065                         | 602-00000 | *REINFORCING STEEL                          | 62,435.000                               | 57,963.000                                  |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.46000                                  | 57,963.000                                  |                          | 26,662.98            |
| 1070                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)           | 180,570.000                              | 180,573.000                                 |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.54000                                  | 180,573.000                                 |                          | 97,509.42            |
| 1075                         | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL)             | 538.000                                  | 538.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 73.03000                                 | 538.000                                     |                          | 39,290.14            |
| 1077                         | 900-00014 | ADDED ITEM (LUMP SUM)/ ADJUST BRIDGE RAIL   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 37,945.60000                             | 1.000                                       |                          | 37,945.60            |
| 1080                         | 613-00200 | 2 INCH ELECTRICAL CONDUIT                   | 545.000                                  | 534.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6.28000                                  | 534.000                                     |                          | 3,353.52             |
| 1085                         | 613-01075 | 3/4 INCH ELECTRICAL CONDUIT (PLASTIC)       | 80.000                                   | 80.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 15.71000                                 | 80.000                                      |                          | 1,256.80             |



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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE I-17-LR |           |   |  |   |                          |                      |
| 1090                         | 613-10000 | WIRING                                    | 0.010                                    | 0.010                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 62,820.00000                             | 0.010                                       |                          | 628.20               |
| 1095                         | 613-70100 | LUMINAIRE HIGH PRESSURE SODIUM (100 WATT) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 889.95000                                | 2.000                                       |                          | 1,779.90             |
| 1100                         | 618-00002 | PRESTRESSING STEEL WIRE OR STRAND         | 2,330.000                                | 2,330.000                                   |                          |                      |
|                              |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 17.37000                                 | 2,330.000                                   |                          | 40,472.10            |
|                              |           |   | CAT 0300                                 | CURRENT AMT                                 | \$ 1,039,591.06 \$       | 0.00 \$ 1,045,312.65 |
| CAT NO0301 STRUCTURE I-17-LT |           |   |  |   |                          |                      |
| 1105                         | 202-00400 | REMOVAL OF BRIDGE                         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 88,995.00000                             | 1.000                                       |                          | 88,995.00            |
| 1110                         | 206-00000 | STRUCTURE EXCAVATION                      | 2,387.000                                | 2,387.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.91000                                  | 2,387.000                                   |                          | 4,559.17             |
| 1115                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)              | 1,190.000                                | 1,190.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 14.63000                                 | 1,190.000                                   |                          | 17,409.70            |
| 1120                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)              | 33.000                                   | 33.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.13000                                  | 33.000                                      |                          | 37.29                |
| 1125                         | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL          | 650.000                                  | 650.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 22.51000                                 | 650.000                                     |                          | 14,631.50            |
| 1130                         | 503-00024 | *DRILLED CAISSON (24 INCH)                | 616.000                                  | 616.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 61.30000                                 | 616.000                                     |                          | 37,760.80            |
| 1135                         | 503-00036 | *DRILLED CAISSON (36 INCH)                | 108.000                                  | 108.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 128.31000                                | 108.000                                     |                          | 13,857.48            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE I-17-LT |           |   |  |   |                          |                      |
| 1140                         | 507-00700 | SLOPE AND DITCH PAVING (SPECIAL)            | 215.000                                  | 215.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 448.69000                                | 215.000                                     |                          | 96,468.35            |
| 1145                         | 513-00690 | BRIDGE DRAIN (SPECIAL)                      | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,462.59000                              | 0.000                                       |                          | 0.00                 |
| 1150                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)          | 122.000                                  | 122.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 108.52000                                | 122.000                                     |                          | 13,239.44            |
| 1153                         | 900-00014 | ADDED ITEM (LUMP SUM)/ PILASTER REPAIRS     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 1155                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                   | 1,092.000                                | 1,121.100                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 359.99000                                | 1,121.100                                   |                          | 403,584.79           |
| 1160                         | 601-06040 | CONCRETE CLASS SF (SILICA FUME MODIFIED)    | 78.000                                   | 78.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 332.55000                                | 78.000                                      |                          | 25,938.90            |
| 1165                         | 601-40250 | BRIDGE DECK FINISH (SAWED GROOVES)          | 1,393.000                                | 1,393.000                                   |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7.99000                                  | 1,393.000                                   |                          | 11,130.07            |
| 1170                         | 601-40301 | STRUCTURAL CONCRETE COATING                 | 29,424.000                               | 22,606.000                                  |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.49000                                  | 22,606.000                                  |                          | 11,076.94            |
| 1175                         | 601-40302 | STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 18,431.000                               | 17,296.000                                  |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.64000                                  | 17,296.000                                  |                          | 11,069.44            |
| 1180                         | 602-00000 | *REINFORCING STEEL                          | 58,325.000                               | 58,325.000                                  |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.46000                                  | 58,325.000                                  |                          | 26,829.50            |
| 1185                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)           | 159,475.000                              | 159,475.000                                 |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.54000                                  | 159,475.000                                 |                          | 86,116.50            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0301 STRUCTURE I-17-LT |           |   |  |   |                          |                      |            |
| 1190                         | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL)           | 486.000                                  | 486.000                                     |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 73.03000                                 | 486.000                                     |                          | 35,492.58            |            |
| 1195                         | 613-00200 | 2 INCH ELECTRICAL CONDUIT                 | 494.000                                  | 494.000                                     |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 6.28000                                  | 494.000                                     |                          | 3,102.32             |            |
| 1200                         | 613-01075 | 3/4 INCH ELECTRICAL CONDUIT (PLASTIC)     | 80.000                                   | 80.000                                      |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 15.71000                                 | 80.000                                      |                          | 1,256.80             |            |
| 1205                         | 613-10000 | WIRING                                    | 0.010                                    | 0.010                                       |                          |                      |            |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 62,820.00000                             | 0.010                                       |                          | 628.20               |            |
| 1210                         | 613-70100 | LUMINAIRE HIGH PRESSURE SODIUM (100 WATT) | 2.000                                    | 2.000                                       |                          |                      |            |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 889.95000                                | 2.000                                       |                          | 1,779.90             |            |
| 1215                         | 618-00002 | PRESTRESSING STEEL WIRE OR STRAND         | 1,506.000                                | 1,506.000                                   |                          |                      |            |
|                              |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 17.37000                                 | 1,506.000                                   |                          | 26,159.22            |            |
|                              |           |   | CAT 0301                                 | CURRENT AMT \$                              | 932,177.99 \$            | 0.00 \$              | 936,123.89 |
| CAT NO0302 WALL I-17-F       |           |   |  |   |                          |                      |            |
| 1220                         | 206-00000 | STRUCTURE EXCAVATION                      | 1,513.000                                | 1,513.000                                   |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 1.91000                                  | 1,513.000                                   |                          | 2,889.83             |            |
| 1225                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)              | 964.000                                  | 964.000                                     |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 14.63000                                 | 964.000                                     |                          | 14,103.32            |            |
| 1230                         | 206-00520 | FILTER MATERIAL (CLASS B)                 | 76.000                                   | 76.000                                      |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 38.27000                                 | 76.000                                      |                          | 2,908.52             |            |
| 1235                         | 601-03055 | CONCRETE CLASS D (WALL) (SPECIAL)         | 498.000                                  | 498.000                                     |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 245.69000                                | 498.000                                     |                          | 122,353.62           |            |

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|------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0302 WALL I-17-F |           |   |  |   |                          |                      |            |
| 1240                   | 601-40301 | STRUCTURAL CONCRETE COATING                 | 4,968.000                                | 4,968.000                                   |                          |                      |            |
|                        |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 0.49000                                  | 4,968.000                                   |                          | 2,434.32             |            |
| 1245                   | 601-40302 | STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 4,968.000                                | 4,968.000                                   |                          |                      |            |
|                        |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 0.64000                                  | 4,968.000                                   |                          | 3,179.52             |            |
| 1250                   | 602-00000 | *REINFORCING STEEL                          | 15,890.000                               | 15,890.000                                  |                          |                      |            |
|                        |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 0.46000                                  | 15,890.000                                  |                          | 7,309.40             |            |
| 1255                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)           | 38,700.000                               | 38,700.000                                  |                          |                      |            |
|                        |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 0.54000                                  | 38,700.000                                  |                          | 20,898.00            |            |
|                        |           |   | CAT 0302                                 | CURRENT AMT \$                              | 176,076.53 \$            | 0.00 \$              | 176,076.53 |
| CAT NO0303 WALL I-17-G |           |   |  |   |                          |                      |            |
| 1260                   | 206-00000 | STRUCTURE EXCAVATION                        | 1,602.000                                | 1,602.000                                   |                          |                      |            |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 1.91000                                  | 1,602.000                                   |                          | 3,059.82             |            |
| 1265                   | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                | 957.000                                  | 957.000                                     |                          |                      |            |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 14.63000                                 | 957.000                                     |                          | 14,000.91            |            |
| 1270                   | 206-00520 | FILTER MATERIAL (CLASS B)                   | 58.000                                   | 58.000                                      |                          |                      |            |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 38.27000                                 | 58.000                                      |                          | 2,219.66             |            |
| 1275                   | 601-03055 | CONCRETE CLASS D (WALL) (SPECIAL)           | 454.000                                  | 454.000                                     |                          |                      |            |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 245.69000                                | 454.000                                     |                          | 111,543.26           |            |
| 1280                   | 601-40301 | STRUCTURAL CONCRETE COATING                 | 5,190.000                                | 5,190.000                                   |                          |                      |            |
|                        |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 0.49000                                  | 5,190.000                                   |                          | 2,543.10             |            |
| 1285                   | 601-40302 | STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 5,190.000                                | 5,190.000                                   |                          |                      |            |
|                        |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 0.64000                                  | 5,190.000                                   |                          | 3,321.60             |            |

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|------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0303 WALL I-17-G |           |                                       |  |   |                          |                      |
| 1290                   | 602-00000 | *REINFORCING STEEL                    | 12,365.000                               | 12,365.000                                  |                          |                      |
|                        |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 0.46000                                  | 12,365.000                                  |                          | 5,687.90             |
| 1295                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)     | 24,785.000                               | 24,785.000                                  |                          |                      |
|                        |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 0.54000                                  | 24,785.000                                  |                          | 13,383.90            |
|                        |           |                                       | CAT 0303                                 | CURRENT AMT \$                              | 155,760.15 \$            | 0.00 \$ 155,760.15   |
| CAT NO0304 WALL I-17-H |           |                                       |  |   |                          |                      |
| 1300                   | 503-00036 | *DRILLED CAISSON (36 INCH)            | 441.000                                  | 441.000                                     |                          |                      |
|                        |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 128.31000                                | 441.000                                     |                          | 56,584.71            |
| 1303                   | 504-04410 | BLOCK FACING BLOCK FACING             | 3,500.000                                | 3,500.000                                   |                          |                      |
|                        |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 11.44000                                 | 3,500.000                                   |                          | 40,040.00            |
| 1305                   | 509-00000 | STRUCTURAL STEEL                      | 3,710.000                                | 3,710.000                                   |                          |                      |
|                        |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 2.63000                                  | 3,710.000                                   |                          | 9,757.30             |
| 1310                   | 601-03000 | CONCRETE CLASS D                      | 23.000                                   | 23.000                                      |                          |                      |
|                        |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 475.07000                                | 23.000                                      |                          | 10,926.61            |
| 1315                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)     | 2,088.000                                | 2,088.000                                   |                          |                      |
|                        |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 0.54000                                  | 2,088.000                                   |                          | 1,127.52             |
| 1320                   | 607-15015 | FENCE CONCRETE (SOUND) (INSTALL ONLY) | 12,682.000                               | 12,682.000                                  |                          |                      |
|                        |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 10.66000                                 | 12,682.000                                  |                          | 135,190.12           |
| 1322                   | 900-00014 | ADDED ITEM (LUMP SUM)/ RESET FENCE    | 1.000                                    | 1.000                                       |                          |                      |
|                        |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |
| 1375                   | 700-70035 | F/A STEEL COLUMN REVISION             | 2,360.000                                | 2,360.000                                   |                          |                      |
|                        |           |                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 1.00000                                  | 2,360.000                                   |                          | 2,360.00             |
|                        |           |                                       | CAT 0304                                 | CURRENT AMT \$                              | 271,986.26 \$            | 0.00 \$ 271,986.26   |

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|-------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0305 WALL I-17-A  |           |                                       |  |   |                          |                      |
| 1325                    | 503-00036 | *DRILLED CAISSON (36 INCH)            | 362.000                                  | 362.000                                     |                          |                      |
|                         |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 128.31000                                | 362.000                                     |                          | 46,448.22            |
| 1330                    | 509-00000 | STRUCTURAL STEEL                      | 3,621.000                                | 3,621.000                                   |                          |                      |
|                         |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 2.63000                                  | 3,621.000                                   |                          | 9,523.23             |
| 1335                    | 601-03000 | CONCRETE CLASS D                      | 31.000                                   | 31.000                                      |                          |                      |
|                         |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 475.07000                                | 31.000                                      |                          | 14,727.17            |
| 1340                    | 601-03055 | CONCRETE CLASS D (WALL) (SPECIAL)     | 61.000                                   | 61.000                                      |                          |                      |
|                         |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 245.69000                                | 61.000                                      |                          | 14,987.09            |
| 1342                    | 601-40301 | STRUCT CONC COATING                   | 4,119.000                                | 4,119.000                                   |                          |                      |
|                         |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 0.49000                                  | 4,119.000                                   |                          | 2,018.31             |
| 1343                    | 601-40302 | STRUCT CONC COATING (ANTI-GRAF)       | 8,238.000                                | 8,238.000                                   |                          |                      |
|                         |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 0.64000                                  | 8,238.000                                   |                          | 5,272.32             |
| 1345                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)     | 9,817.000                                | 9,817.000                                   |                          |                      |
|                         |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 0.54000                                  | 9,817.000                                   |                          | 5,301.18             |
| 1350                    | 607-15015 | FENCE CONCRETE (SOUND) (INSTALL ONLY) | 4,350.000                                | 4,140.000                                   |                          |                      |
|                         |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 10.66000                                 | 4,140.000                                   |                          | 44,132.40            |
|                         |           |                                       | CAT 0305                                 | CURRENT AMT \$                              | 144,648.52 \$            | 0.00 \$ 142,409.92   |
| CAT NO0400 CE BID ITEMS |           |                                       |  |   |                          |                      |
| 1355                    | 620-00002 | FIELD OFFICE (CLASS 2)                | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 90,184.06000                             | 1.000                                       |                          | 90,184.06            |
| 1360                    | 620-00012 | FIELD LABORATORY (CLASS 2)            | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                       | 73,517.66000                             | 1.000                                       |                          | 73,517.66            |
|                         |           |                                       | CAT 0400                                 | CURRENT AMT \$                              | 163,701.72 \$            | 0.00 \$ 163,701.72   |
| PROJECT TOTAL           |           |                                       | CURRENT AMT                              | \$16,498,916.89 \$                          | 36,064.86                | \$16,414,749.53      |