

ESTIMATE SUMMARY

15:23:00

CONTID: C13393

ESTIMATE NO: 0029 PROG

SPEC YR: 2002

PCN: 13393-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 476.0 DAYS

TIME ALLOW:

750 WORK DAYS

S/O LARIMER CR 6 TO S/O SH 60

PERCENT TIME: 63.47

ORIG TIME ALLOW:

750 WORK DAYS

PROJECT NO:

NH 2873-114

S/O LARIMER CR 6 TO S/O SH 60

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

04/25/2005

DATE TIME STARTED 12/16/2002

DATE LET

10/10/2002

DATE WORK BEGAN

DATE AWARDED

11/07/2002

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/25/2002

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

12/16/2002

|                      |                                      | CURRENT TOTAL    | THIS ESTIMATE |
|----------------------|--------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 32,323,706.94 PARTICIPATING       | \$ 24,056,404.16 | \$ 5,749.42   |
| AWARD PROJECT AMT:   | \$ 26,485,659.75 NON-PARTICIPATING   | 0.00             | 0.00          |
| PERCENT COMPLETE:    | 74.42% TOTAL EARNINGS                | 24,056,404.16    | 5,749.42      |
| FUNDS AVAILABLE:     | \$ 8,267,302.78 STOCKPILED MATERIALS | 258,375.37       | 0.00          |
|                      | GROSS EARNINGS                       | 24,314,779.53    | 5,749.42      |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -104,791.96      | -65.51        |
|                      | SECURITIES ENCUMBERED                | 104,791.96       | 65.51         |
|                      | NET EARNINGS                         | 24,314,779.53    | 5,749.42      |
|                      | LIQUIDATED DAMAGES                   | 0.00             | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00             | 0.00          |
|                      | AMOUNT DUE                           | 24,314,779.53    | 5,749.42      |
|                      | OTHER ADJUSTMENTS                    | 0.00             | 0.00          |
|                      | PAYMENT DUE                          |                  | \$ 5,749.42   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

ESTIMATE RUN 04/27/2005

15:23:00

| 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 ITEMS |           |  |  |   |                          |                      |
| 0005                     | 201-00000 | CLEARING AND GRUBBING                  | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 100,643.42000                            | 1.000                                       |                          | 100,643.42           |
| 0010                     | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000                                    | 0.900                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 29,722.89000                             | 0.900                                       |                          | 26,750.60            |
| 0015                     | 202-00001 | *REMOVAL OF STRUCTURE                  | 31.000                                   | 31.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 307.47000                                | 31.000                                      |                          | 9,531.57             |
| 0020                     | 202-00010 | REMOVAL OF TREE                        | 113.000                                  | 109.000                                     |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 99.82000                                 | 109.000                                     |                          | 10,880.38            |
| 0025                     | 202-00033 | *REMOVAL OF PIPE                       | 56.000                                   | 45.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 926.04000                                | 45.000                                      |                          | 41,671.80            |
| 0030                     | 202-00070 | REMOVAL OF BARRICADE                   | 3.000                                    | 3.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 324.68000                                | 3.000                                       |                          | 974.04               |
| 0035                     | 202-00090 | *REMOVAL OF DELINEATOR                 | 129.000                                  | 15.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.07000                                  | 15.000                                      |                          | 46.05                |
| 0040                     | 202-00203 | REMOVAL OF CURB AND GUTTER             | 395.000                                  | 395.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 6.34000                                  | 395.000                                     |                          | 2,504.30             |
| 0045                     | 202-00210 | REMOVAL OF CONCRETE PAVEMENT           | 10,274.000                               | 10,274.000                                  |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5.47000                                  | 10,274.000                                  |                          | 56,198.78            |
| 0050                     | 202-00220 | REMOVAL OF ASPHALT MAT                 | 62,035.000                               | 46,450.000                                  |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2.90000                                  | 46,450.000                                  |                          | 134,705.00           |
| 0055                     | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)       | 1,500.000                                | 366.000                                     |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 4.49000                                  | 366.000                                     |                          | 1,643.34             |

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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 ITEMS |           |  |  |   |                          |                      |
| 0060                     | 202-00250 | *REMOVAL OF PAVEMENT MARKING                       | 23,900.000                               | 5,009.000                                   |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.28000                                  | 5,009.000                                   |                          | 6,411.52             |
| 0065                     | 202-00400 | REMOVAL OF BRIDGE                                  | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 6,094.93000                              | 2.000                                       |                          | 12,189.86            |
| 0070                     | 202-00810 | *REMOVAL OF GROUND SIGN                            | 42.000                                   | 24.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 46.03000                                 | 24.000                                      |                          | 1,104.72             |
| 0075                     | 202-00821 | *REMOVAL OF SIGN PANEL                             | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 56.27000                                 | 0.000                                       |                          | 0.00                 |
| 0080                     | 202-01000 | *REMOVAL OF FENCE                                  | 12,172.000                               | 9,212.000                                   |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.46000                                  | 9,212.000                                   |                          | 4,237.52             |
| 0081                     | 202-01130 | REM GDRAIL TY 3 ADDED BY CO # 17                   | 110.000                                  | 110.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2.37000                                  | 110.000                                     |                          | 260.70               |
| 0085                     | 202-04002 | CLEAN CULVERT                                      | 12.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 731.21000                                | 0.000                                       |                          | 0.00                 |
| 0090                     | 202-04100 | ABANDON WELL                                       | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 697.26000                                | 2.000                                       |                          | 1,394.52             |
| 0095                     | 202-07000 | OBLITERATE OLD ROAD                                | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 7,070.84000                              | 0.000                                       |                          | 0.00                 |
| 0100                     | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)       | 1,461,900.000                            | 1,359,463.000                               |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2.06000                                  | 1,359,463.000                               |                          | 2,800,493.78         |
| 0105                     | 203-00062 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 32,945.000                               | 32,945.000                                  |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 6.56000                                  | 32,945.000                                  |                          | 216,119.20           |

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|--------------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                |  |   |                          |                      |
| 0110                     | 203-00100 | MUCK EXCAVATION                | 19,157.000                               | 19,157.000                                  |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 4.58000                                  | 19,157.000                                  |                          | 87,739.06            |
| 0115                     | 203-00510 | ROCK FILL (SPECIAL)            | 33,797.000                               | 33,797.000                                  |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 21.19000                                 | 33,797.000                                  |                          | 716,158.43           |
| 0120                     | 203-01100 | PROOF ROLLING                  | 150.000                                  | 18.500                                      |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 87.61000                                 | 18.500                                      |                          | 1,620.79             |
| 0125                     | 203-01500 | BLADING                        | 80.000                                   | 30.500                                      |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 121.45000                                | 30.500                                      |                          | 3,704.23             |
| 0130                     | 203-01510 | BACKHOE                        | 40.000                                   | 12.600                                      |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 112.99000                                | 12.600                                      |                          | 1,423.67             |
| 0135                     | 203-01555 | DOZING (LANDSCAPING)           | 87.000                                   | 87.000                                      |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 115.10000                                | 87.000                                      |                          | 10,013.70            |
| 0140                     | 203-01597 | *POTHOLING                     | 190.000                                  | 181.000                                     |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 159.64000                                | 181.000                                     |                          | 28,894.84            |
| 0145                     | 206-00000 | STRUCTURE EXCAVATION           | 23,352.000                               | 14,060.000                                  |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 5.15000                                  | 14,060.000                                  |                          | 72,409.00            |
| 0150                     | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 28.000                                   | 0.000                                       |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 56.63000                                 | 0.000                                       |                          | 0.00                 |
| 0155                     | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)  | 6,989.400                                | 6,989.400                                   |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 16.27000                                 | 6,989.400                                   |                          | 113,717.54           |
| 0160                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2)   | 546.000                                  | 0.000                                       |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 4.85000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY ITEMS |           |                               |  |   |                          |                      |
| 0165                     | 206-00510 | FILTER MATERIAL (CLASS A)     | 584.890                                  | 584.890                                     |                          |                      |
|                          |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 26.24000                                 | 584.890                                     |                          | 15,347.51            |
| 0170                     | 207-00205 | TOPSOIL                       | 64,500.000                               | 56,844.000                                  |                          |                      |
|                          |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 1.36000                                  | 56,844.000                                  |                          | 77,307.84            |
| 0175                     | 207-00210 | STOCKPILE TOPSOIL             | 62,500.000                               | 62,500.000                                  |                          |                      |
|                          |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 1.03000                                  | 62,500.000                                  |                          | 64,375.00            |
| 0180                     | 207-00305 | WETLAND TOPSOIL               | 1,800.000                                | 1,594.000                                   |                          |                      |
|                          |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 7.01000                                  | 1,594.000                                   |                          | 11,173.94            |
| 0185                     | 207-00310 | STOCKPILE WETLAND TOPSOIL     | 3,800.000                                | 2,761.000                                   |                          |                      |
|                          |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 7.01000                                  | 2,761.000                                   |                          | 19,354.61            |
| 0190                     | 208-00005 | *EROSION LOG                  | 100.000                                  | 30.000                                      |                          |                      |
|                          |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 5.21000                                  | 30.000                                      |                          | 156.30               |
| 0195                     | 208-00011 | *EROSION BALES (WEED FREE)    | 3,450.000                                | 876.000                                     |                          |                      |
|                          |           |                               | EACH                                     | 18.000                                      | 197.82                   |                      |
|                          |           |                               | 10.99000                                 | 894.000                                     |                          | 9,825.06             |
| 0200                     | 208-00020 | *SILT FENCE                   | 55,174.000                               | 54,996.000                                  |                          |                      |
|                          |           |                               | LF                                       | 178.000                                     | 222.50                   |                      |
|                          |           |                               | 1.25000                                  | 55,174.000                                  |                          | 68,967.50            |
| 0205                     | 208-00040 | CHECK DAM                     | 127.000                                  | 18.000                                      |                          |                      |
|                          |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 174.77000                                | 18.000                                      |                          | 3,145.86             |
| 0210                     | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000                                    | 0.550                                       |                          |                      |
|                          |           |                               | L S                                      | 0.080                                       | 1,097.44                 |                      |
|                          |           |                               | 13,718.06000                             | 0.630                                       |                          | 8,642.38             |
| 0215                     | 208-00200 | EROSION CONTROL SUPERVISOR    | 1.000                                    | 0.620                                       |                          |                      |
|                          |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 7,439.91000                              | 0.620                                       |                          | 4,612.74             |

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| CAT NO0200 ROADWAY ITEMS |           |                                      |  |   |                          |                      |
| 0220                     | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 14,500.000                               | 9,237.000                                   |                          |                      |
|                          |           |                                      | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 0.42000                                  | 9,237.000                                   |                          | 3,879.54             |
| 0225                     | 210-00001 | RESET STRUCTURE                      | 7.000                                    | 0.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 729.70000                                | 0.000                                       |                          | 0.00                 |
| 0230                     | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1)    | 16.000                                   | 1.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 148.33000                                | 1.000                                       |                          | 148.33               |
| 0235                     | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2)    | 9.000                                    | 0.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 173.91000                                | 0.000                                       |                          | 0.00                 |
| 0240                     | 210-00810 | *RESET GROUND SIGN                   | 8.000                                    | 8.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 127.87000                                | 8.000                                       |                          | 1,022.96             |
| 0245                     | 210-01011 | *RESET GATE                          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 183.11000                                | 0.000                                       |                          | 0.00                 |
| 0250                     | 210-04000 | ADJUST STRUCTURE                     | 3.000                                    | 1.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 589.67000                                | 1.000                                       |                          | 589.67               |
| 0255                     | 210-04010 | ADJUST MANHOLE                       | 10.000                                   | 3.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 220.10000                                | 3.000                                       |                          | 660.30               |
| 0260                     | 210-04020 | MODIFY INLET                         | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 1,286.93000                              | 0.000                                       |                          | 0.00                 |
| 0265                     | 210-04050 | ADJUST VALVE BOX                     | 30.000                                   | 0.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 189.77000                                | 0.000                                       |                          | 0.00                 |
| 0270                     | 212-00006 | *SEEDING (NATIVE)                    | 147.000                                  | 66.200                                      |                          |                      |
|                          |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 357.02000                                | 66.200                                      |                          | 23,634.72            |

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| CAT NO0200 ROADWAY ITEMS |           |   |  |   |                          |                      |
| 0275                     | 212-00028 | *SEEDING (WETLANDS)   | 2.500<br>ACRE                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                          |           |   | 869.53000                                | 0.000                                       |                          | 0.00                 |
| 0276                     | 900-00001 | ADDED ITEM (ACRE)/ SEEDING (WETLAND) (SPECIAL) ADDR<br>BY MCR       | 2.500<br>ACRE                            | 2.500<br>0.000                              | 0.00                     | 2,250.00             |
|                          |           |   | 900.00000                                | 2.500                                       |                          | 2,250.00             |
| 0280                     | 212-00050 | *SOD  | 210.000<br>SF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                          |           |   | 2.02000                                  | 0.000                                       |                          | 0.00                 |
| 0285                     | 213-00002 | *MULCHING (WEED FREE HAY)   | 147.000<br>ACRE                          | 69.800<br>0.000                             | 0.00                     | 21,064.24            |
|                          |           |   | 301.78000                                | 69.800                                      |                          | 21,064.24            |
| 0290                     | 213-00061 | *MULCH TACKIFIER  | 22,050.000<br>LB                         | 10,975.000<br>0.000                         | 0.00                     | 18,218.50            |
|                          |           |   | 1.66000                                  | 10,975.000                                  |                          | 18,218.50            |
| 0295                     | 214-00000 | *LANDSCAPE MAINTENANCE  | 1.000<br>L S                             | 0.750<br>0.000                              | 0.00                     | 9,219.06             |
|                          |           |   | 12,292.08000                             | 0.750                                       |                          | 9,219.06             |
| 0300                     | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER)                               | 670.000<br>EACH                          | 670.000<br>0.000                            | 0.00                     | 15,423.40            |
|                          |           |   | 23.02000                                 | 670.000                                     |                          | 15,423.40            |
| 0305                     | 214-00905 | *PERENNIALS (2.25 INCH POT)   | 12,000.000<br>EACH                       | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                          |           |   | 1.89000                                  | 0.000                                       |                          | 0.00                 |
| 0306                     | 900-00007 | ADDED ITEM (EACH)/ PERENNIALS (2.25" POT) (SPECIAL)<br>ADDED BY MCR | 12,000.000<br>EACH                       | 12,000.000<br>0.000                         | 0.00                     | 23,400.00            |
|                          |           |   | 1.95000                                  | 12,000.000                                  |                          | 23,400.00            |
| 0310                     | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)                             | 1,900.000<br>SY                          | 184.000<br>0.000                            | 0.00                     | 301.76               |
|                          |           |   | 1.64000                                  | 184.000                                     |                          | 301.76               |
| 0315                     | 217-00020 | *HERBICIDE TREATMENT  | 50.000<br>HOUR                           | 27.000<br>0.000                             | 0.00                     | 2,416.77             |
|                          |           |   | 89.51000                                 | 27.000                                      |                          | 2,416.77             |

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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 ITEMS |           |   |  |   |                          |                      |
| 0320                     | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT           | 1.000                                    | 0.950                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 23,016.95000                             | 0.950                                       |                          | 21,866.10            |
| 0325                     | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                       | 78,000.000                               | 71,276.000                                  |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 16.86000                                 | 71,276.000                                  |                          | 1,201,713.36         |
| 0330                     | 304-09020 | *PERMEABLE AGGREGATE BASE COURSE                      | 9,059.690                                | 9,059.690                                   |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 28.64000                                 | 9,059.690                                   |                          | 259,469.52           |
| 0335                     | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 147.080                                  | 147.080                                     |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 102.30000                                | 147.080                                     |                          | 15,046.28            |
| 0340                     | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 31,223.000                               | 16,542.200                                  |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 34.78000                                 | 16,542.200                                  |                          | 575,337.72           |
| 0341                     | 900-00024 | ADDED ITEM (TON)/ CMO # 11 HBP GYRATORY CHANGE        | 31,233.000                               | 16,619.370                                  |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.55000                                  | 16,619.370                                  |                          | 9,140.65             |
| 0345                     | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                           | 956.000                                  | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 36.83000                                 | 0.000                                       |                          | 0.00                 |
| 0350                     | 412-00700 | *CONCRETE PAVEMENT (7 INCH)                           | 150.000                                  | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 40.92000                                 | 0.000                                       |                          | 0.00                 |
| 0355                     | 412-01000 | *CONCRETE PAVEMENT (10 INCH)                          | 270,554.000                              | 197,311.000                                 |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 19.70000                                 | 197,311.000                                 |                          | 3,887,026.70         |
| 0355                     |           | MATERIAL ALLOWANCE DOWEL BARS                         |  | 56,279.997                                  |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.72808                                  | 56,279.997                                  |                          | 40,976.34            |
| 0355                     |           | MATERIAL ALLOWANCE # 57 AGGREGATE                     |  | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.45590                                  | 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 ITEMS |           |  |  |   |                          |                      |
| 0355                     |           | MATERIAL ALLOWANCE # 57 AGGREGATE                |  | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.45360                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |           | MATERIAL ALLOWANCE # 57 AGGREGATE                |  | 133,168.391                                 |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.98770                                  | 133,168.391                                 |                          | 131,530.42           |
| 0355                     |           | MATERIAL ALLOWANCE CONCR SAND, INV 0355-5        |  | 48,481.469                                  |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.41147                                  | 48,481.469                                  |                          | 19,948.67            |
| 0355                     |           | MATERIAL ALLOWANCE CONCR SAND, INV 0355-6        |  | 48,480.494                                  |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.12073                                  | 48,480.494                                  |                          | 5,853.05             |
| 0357                     | 412-01050 | CONC PVMT (10-1/2 IN) CMO16: LTS VECF            |  | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 20.45000                                 | 0.000                                       |                          | 0.00                 |
| 0360                     | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)           |  | 2,299.000                                   |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2.19000                                  | 2,264.000                                   |                          | 4,958.16             |
| 0365                     | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A)                 |  | 178,303.000                                 |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.65000                                  | 104,435.000                                 |                          | 67,882.75            |
| 0365                     |           | MATERIAL ALLOWANCE GEOTEXTILE (SEPARATOR) (CL.A) |  | 6,638.960                                   |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.37500                                  | 6,638.960                                   |                          | 2,489.61             |
| 0370                     | 502-11057 | STEEL PILING (HP 10X57)                          |  | 821.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 23.34000                                 | 821.000                                     |                          | 19,162.14            |
| 0371                     | 900-00012 | ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 10X57)     |  | 43.000                                      |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 18.67000                                 | 43.000                                      |                          | 802.81               |
| 0375                     | 502-11274 | STEEL PILING (HP 12X74)                          |  | 4,762.000                                   |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 22.24000                                 | 4,762.000                                   |                          | 105,906.88           |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0376                     | 900-00012 | ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74) | 213.000                                  | 213.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 17.79000                                 | 213.000                                     |                          | 3,789.27             |
| 0380                     | 503-00036 | *DRILLED CAISSON (36 INCH)                   | 148.000                                  | 148.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 97.08000                                 | 148.000                                     |                          | 14,367.84            |
| 0385                     | 506-00209 | RIPRAP (9 INCH)                              | 897.000                                  | 897.000                                     |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 32.05000                                 | 897.000                                     |                          | 28,748.85            |
| 0390                     | 506-00212 | RIPRAP (12 INCH)                             | 379.000                                  | 0.000                                       |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 27.59000                                 | 0.000                                       |                          | 0.00                 |
| 0395                     | 509-00000 | STRUCTURAL STEEL                             | 3,581.000                                | 3,581.000                                   |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.34000                                  | 3,581.000                                   |                          | 4,798.54             |
| 0400                     | 601-01000 | *CONCRETE CLASS B                            | 76.000                                   | 72.000                                      |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 630.86000                                | 72.000                                      |                          | 45,421.92            |
| 0405                     | 601-01025 | *CONCRETE CLASS B (MISCELLANEOUS)            | 229.960                                  | 229.960                                     |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 500.42000                                | 229.960                                     |                          | 115,076.58           |
| 0410                     | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)              | 3,353.400                                | 3,353.400                                   |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 221.16000                                | 3,353.400                                   |                          | 741,637.94           |
| 0415                     | 601-03050 | CONCRETE CLASS D (WALL)                      | 115.800                                  | 115.800                                     |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 314.84000                                | 115.800                                     |                          | 36,458.47            |
| 0420                     | 602-00000 | *REINFORCING STEEL                           | 689,637.000                              | 545,494.000                                 |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.41000                                  | 545,494.000                                 |                          | 223,652.54           |
| 0425                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED)            | 234,500.000                              | 209,345.000                                 |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.50000                                  | 209,345.000                                 |                          | 104,672.50           |

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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 ITEMS |           |   |  |   |                          |                      |
| 0430                     | 603-01120 | 12 INCH REINFORCED CONCRETE PIPE                          | 542.000                                  | 273.000                                     |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 29.68000                                 | 273.000                                     |                          | 8,102.64             |
| 0430                     |           | MATERIAL ALLOWANCE 12 " RCP                               |  | 271.000                                     |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 9.00000                                  | 271.000                                     |                          | 2,439.00             |
| 0435                     | 603-01150 | *15 INCH REINFORCED CONCRETE PIPE                         | 94.000                                   | 94.000                                      |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 62.84000                                 | 94.000                                      |                          | 5,906.96             |
| 0440                     | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE                          | 3,941.000                                | 3,813.000                                   |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 26.21000                                 | 3,813.000                                   |                          | 99,938.73            |
| 0440                     |           | MATERIAL ALLOWANCE 18" RCP                                |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 9.20000                                  | 0.000                                       |                          | 0.00                 |
| 0442                     | 900-00007 | ADDED ITEM (EACH)/ 18 INCH BUTTERFLY VALVE ADDED BY CMO23 | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,415.00000                              | 1.000                                       |                          | 2,415.00             |
| 0445                     | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE                          | 5,310.000                                | 5,310.000                                   |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 31.07000                                 | 5,310.000                                   |                          | 164,981.70           |
| 0450                     | 603-01300 | *30 INCH REINFORCED CONCRETE PIPE                         | 1,631.000                                | 1,631.000                                   |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 46.65000                                 | 1,631.000                                   |                          | 76,086.15            |
| 0450                     |           | MATERIAL ALLOWANCE 30" RCP                                |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 17.20000                                 | 0.000                                       |                          | 0.00                 |
| 0455                     | 603-01360 | 36 INCH REINFORCED CONCRETE PIPE                          | 2,822.000                                | 2,822.000                                   |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 52.17000                                 | 2,822.000                                   |                          | 147,223.74           |
| 0455                     |           | MATERIAL ALLOWANCE 36" RCP                                |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 24.60000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0457                     | 900-00007 | ADDED ITEM (EACH)/ REINFORCED CONCRETE PIPE TEE 36" X 18", CMO23 | 1.000<br>EACH<br>920.00000               | 1.000<br>0.000<br>1.000                     | 0.00                     | 920.00               |
| 0460                     | 603-01480 | 48 INCH REINFORCED CONCRETE PIPE                                 | 1,138.000<br>LF<br>76.40000              | 1,138.000<br>0.000<br>1,138.000             | 0.00                     | 86,943.20            |
| 0460                     |           | MATERIAL ALLOWANCE 48" RCP                                       |  | 0.000<br>LF<br>0.000<br>44.50000            | 0.00                     | 0.00                 |
| 0465                     | 603-01600 | 60 INCH REINFORCED CONCRETE PIPE                                 | 1,596.000<br>LF<br>122.04000             | 1,596.000<br>0.000<br>1,596.000             | 0.00                     | 194,775.84           |
| 0470                     | 603-02300 | 38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL                   | 40.000<br>LF<br>81.14000                 | 40.000<br>0.000<br>40.000                   | 0.00                     | 3,245.60             |
| 0475                     | 603-02360 | 45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL                   | 378.000<br>LF<br>79.89000                | 338.000<br>0.000<br>338.000                 | 0.00                     | 27,002.82            |
| 0475                     |           | MATERIAL ALLOWANCE 45" X 29" RCP                                 |  | 6.000<br>LF<br>0.000<br>55.80000            | 0.00                     | 334.80               |
| 0480                     | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION                          | 52.000<br>EACH<br>411.72000              | 39.000<br>0.000<br>39.000                   | 0.00                     | 16,057.08            |
| 0480                     |           | MATERIAL ALLOWANCE 18 " RCES                                     |  | 0.000<br>EACH<br>0.000<br>261.00000         | 0.00                     | 0.00                 |
| 0485                     | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION                          | 45.000<br>EACH<br>466.18000              | 42.000<br>0.000<br>42.000                   | 0.00                     | 19,579.56            |
| 0490                     | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION                          | 14.000<br>EACH<br>552.05000              | 14.000<br>0.000<br>14.000                   | 0.00                     | 7,728.70             |

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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 ITEMS |           |  |  |   |                          |                      |
| 0490                     |           | MATERIAL ALLOWANCE 30" RCES  |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 361.00000                                | 0.000                                       |                          | 0.00                 |
| 0495                     | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION                                | 6.000                                    | 6.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 630.77000                                | 6.000                                       |                          | 3,784.62             |
| 0500                     | 603-05048 | 48 INCH REINFORCED CONCRETE END SECTION                                | 16.000                                   | 16.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 865.22000                                | 16.000                                      |                          | 13,843.52            |
| 0500                     |           | MATERIAL ALLOWANCE 48" RCES  |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0505                     | 603-05060 | 60 INCH REINFORCED CONCRETE END SECTION                                | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,097.67000                              | 1.000                                       |                          | 1,097.67             |
| 0510                     | 603-05130 | 38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL                  | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 779.86000                                | 2.000                                       |                          | 1,559.72             |
| 0515                     | 603-05136 | 45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL                  | 3.000                                    | 2.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,005.27000                              | 2.000                                       |                          | 2,010.54             |
| 0515                     |           | MATERIAL ALLOWANCE 45"X29" RCES  |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 854.48000                                | 0.000                                       |                          | 0.00                 |
| 0520                     | 603-50012 | 12 INCH PLASTIC PIPE   | 770.000                                  | 770.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 34.28000                                 | 770.000                                     |                          | 26,395.60            |
| 0525                     | 603-50018 | 18 INCH PLASTIC PIPE   | 581.000                                  | 577.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 56.56000                                 | 577.000                                     |                          | 32,635.12            |
| 0526                     | 603-61180 | 18 IN FLEXIBLE PIPE PIPE AT BRIDGE UTILITY CONDUIT<br>ADDED BY CO #21. | 1,171.000                                | 1,171.000                                   |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 23.60000                                 | 1,171.000                                   |                          | 27,635.60            |

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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 ITEMS |           |                            |  |   |                          |                      |
| 0530                     | 603-50024 | 24 INCH PLASTIC PIPE       | 563.000                                  | 563.000                                     |                          |                      |
|                          |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 88.25000                                 | 563.000                                     |                          | 49,684.75            |
| 0535                     | 604-00305 | INLET TYPE C (5 FOOT)      | 17.000                                   | 17.000                                      |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 2,140.78000                              | 17.000                                      |                          | 36,393.26            |
| 0540                     | 604-00310 | INLET TYPE C (10 FOOT)     | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 2,493.49000                              | 1.000                                       |                          | 2,493.49             |
| 0545                     | 604-00505 | INLET TYPE D (5 FOOT)      | 2.000                                    | 1.000                                       |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 2,520.38000                              | 1.000                                       |                          | 2,520.38             |
| 0550                     | 604-00510 | INLET TYPE D (10 FOOT)     | 4.000                                    | 4.000                                       |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 3,882.05000                              | 4.000                                       |                          | 15,528.20            |
| 0555                     | 604-00515 | INLET TYPE D (15 FOOT)     | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 5,249.09000                              | 2.000                                       |                          | 10,498.18            |
| 0560                     | 604-13005 | INLET TYPE 13 (5 FOOT)     | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 2,127.70000                              | 2.000                                       |                          | 4,255.40             |
| 0565                     | 604-19105 | INLET TYPE R L 5 (5 FOOT)  | 6.000                                    | 4.000                                       |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 3,553.19000                              | 4.000                                       |                          | 14,212.76            |
| 0570                     | 604-19110 | INLET TYPE R L 5 (10 FOOT) | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 4,172.54000                              | 1.000                                       |                          | 4,172.54             |
| 0575                     | 604-19205 | INLET TYPE R L 10 (5 FOOT) | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 5,108.52000                              | 0.000                                       |                          | 0.00                 |
| 0580                     | 604-30005 | MANHOLE SLAB BASE (5 FOOT) | 9.000                                    | 9.000                                       |                          |                      |
|                          |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                            | 1,755.80000                              | 9.000                                       |                          | 15,802.20            |

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|--------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                      |  |   |                          |                      |
| 0585                     | 604-30010 | MANHOLE SLAB BASE (10 FOOT)          | 12.000                                   | 12.000                                      |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 2,187.93000                              | 12.000                                      |                          | 26,255.16            |
| 0590                     | 604-30015 | MANHOLE SLAB BASE (15 FOOT)          | 5.000                                    | 5.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 2,256.07000                              | 5.000                                       |                          | 11,280.35            |
| 0595                     | 604-32010 | MANHOLE T-BASE (10 FOOT)             | 6.000                                    | 6.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 2,975.43000                              | 6.000                                       |                          | 17,852.58            |
| 0600                     | 604-39000 | MANHOLE SPECIAL                      | 3.000                                    | 3.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 1,475.13000                              | 3.000                                       |                          | 4,425.39             |
| 0605                     | 604-50200 | MANHOLE RING AND COVER               | 3.000                                    | 2.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 178.44000                                | 2.000                                       |                          | 356.88               |
| 0610                     | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN    | 817.000                                  | 817.000                                     |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 3.63000                                  | 817.000                                     |                          | 2,965.71             |
| 0615                     | 605-17000 | *VERTICAL DRAINAGE WICK              | 329,589.000                              | 329,589.000                                 |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 0.49000                                  | 329,589.000                                 |                          | 161,498.61           |
| 0620                     | 605-18000 | *STRIP DRAIN, HORIZONTAL             | 40,271.000                               | 38,621.000                                  |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 1.53000                                  | 38,621.000                                  |                          | 59,090.13            |
| 0625                     | 605-82100 | PIPE EDGE DRAIN                      | 19,972.000                               | 10,610.000                                  |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 9.48000                                  | 10,610.000                                  |                          | 100,582.80           |
| 0630                     | 605-84000 | SUBSURFACE DRAIN OUTLET              | 1,804.000                                | 658.000                                     |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 4.05000                                  | 658.000                                     |                          | 2,664.90             |
| 0635                     | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 3,238.000                                | 2,050.000                                   |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 10.35000                                 | 2,050.000                                   |                          | 21,217.50            |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0640                     | 606-01340 | *END ANCHORAGE TYPE 3D                   | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 396.92000                                | 0.000                                       |                          | 0.00                 |
| 0645                     | 606-01370 | *TRANSITION TYPE 3G                      | 16.000                                   | 11.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 781.55000                                | 11.000                                      |                          | 8,597.05             |
| 0650                     | 606-01385 | *TRANSITION TYPE 3J                      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 305.87000                                | 0.000                                       |                          | 0.00                 |
| 0655                     | 606-01390 | *END ANCHORAGE TYPE 3K                   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 732.45000                                | 0.000                                       |                          | 0.00                 |
| 0660                     | 606-01460 | *MEDIAN TERMINAL                         | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,572.79000                              | 0.000                                       |                          | 0.00                 |
| 0665                     | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)   | 19.000                                   | 14.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,148.80000                              | 14.000                                      |                          | 16,083.20            |
| 0665                     |           | MATERIAL ALLOWANCE SRT COMPONENTS        |  | 5.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 825.00000                                | 5.000                                       |                          | 4,125.00             |
| 0670                     | 607-00005 | *END POST                                | 63.000                                   | 33.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 92.17000                                 | 33.000                                      |                          | 3,041.61             |
| 0675                     | 607-00010 | *CORNER AND LINE BRACE POST              | 72.000                                   | 67.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 136.72000                                | 67.000                                      |                          | 9,160.24             |
| 0680                     | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS      | 53,299.000                               | 40,641.000                                  |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.91000                                  | 40,641.000                                  |                          | 36,983.31            |
| 0685                     | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 5,705.000                                | 2,764.000                                   |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.40000                                  | 2,764.000                                   |                          | 3,869.60             |



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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0690                     | 607-11525 | *FENCE (PLASTIC)                         | 15,035.000                               | 345.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.64000                                  | 345.000                                     |                          | 565.80               |
| 0695                     | 607-52905 | *END POST (CHAIN LINK)                   | 4.000                                    | 4.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 72.02000                                 | 4.000                                       |                          | 288.08               |
| 0700                     | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 8.000                                    | 2.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 112.02000                                | 2.000                                       |                          | 224.04               |
| 0705                     | 607-53172 | *FENCE CHAIN LINK (72 INCH)              | 910.000                                  | 896.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 9.10000                                  | 896.000                                     |                          | 8,153.60             |
| 0710                     | 607-60120 | *20 FOOT GATE                            | 9.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 235.28000                                | 0.000                                       |                          | 0.00                 |
| 0715                     | 607-60216 | *16 FOOT GATE SINGLE (CHAIN LINK)        | 4.000                                    | 4.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 424.54000                                | 4.000                                       |                          | 1,698.16             |
| 0720                     | 608-00000 | *CONCRETE SIDEWALK                       | 187.000                                  | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 30.69000                                 | 0.000                                       |                          | 0.00                 |
| 0725                     | 608-00010 | *CONCRETE CURB RAMP                      | 234.000                                  | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 40.92000                                 | 0.000                                       |                          | 0.00                 |
| 0730                     | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)    | 1,145.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 12.28000                                 | 0.000                                       |                          | 0.00                 |
| 0735                     | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)   | 3,070.000                                | 564.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 10.74000                                 | 564.000                                     |                          | 6,057.36             |
| 0740                     | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M)   | 1,464.000                                | 1,418.000                                   |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 12.79000                                 | 1,418.000                                   |                          | 18,136.22            |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |   |  |   |                          |                      |
| 0745                     | 609-24002 | *GUTTER TYPE 2 (2 FOOT)                     | 28.000                                   | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 10.23000                                 | 0.000                                       |                          | 0.00                 |
| 0750                     | 609-24004 | *GUTTER TYPE 2 (4 FOOT)                     | 272.000                                  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 18.41000                                 | 0.000                                       |                          | 0.00                 |
| 0755                     | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 14,239.000                               | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 4.09000                                  | 0.000                                       |                          | 0.00                 |
| 0760                     | 612-00001 | *DELINEATOR (TYPE I)                        | 554.000                                  | 6.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 13.30000                                 | 6.000                                       |                          | 79.80                |
| 0765                     | 612-00002 | *DELINEATOR (TYPE II)                       | 270.000                                  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 14.32000                                 | 0.000                                       |                          | 0.00                 |
| 0770                     | 612-00003 | *DELINEATOR (TYPE III)                      | 19.000                                   | 6.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 16.37000                                 | 6.000                                       |                          | 98.22                |
| 0775                     | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)        | 16,296.000                               | 16,296.000                                  |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 6.05000                                  | 16,296.000                                  |                          | 98,590.80            |
| 0775                     |           | MATERIAL ALLOWANCE 2" CONDUIT (PLASTIC)     |  | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 0.47291                                  | 0.000                                       |                          | 0.00                 |
| 0780                     | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)        | 4,137.000                                | 4,137.000                                   |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 7.64000                                  | 4,137.000                                   |                          | 31,606.68            |
| 0780                     |           | MATERIAL ALLOWANCE 3" CONDUIT (PLASTIC)     |  | 0.010                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.02786                                  | 0.010                                       |                          | 0.01                 |
| 0785                     | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT)             | 34.000                                   | 27.000                                      |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,067.76000                              | 27.000                                      |                          | 55,829.52            |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0785                     |           | MATERIAL ALLOWANCE LIGHT STD (40 FT)                   |  | 7.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,320.00000                              | 7.000                                       |                          | 9,240.00             |
| 0790                     | 613-40000 | *CONCRETE FOUNDATION PAD                               | 34.000                                   | 29.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 480.03000                                | 29.000                                      |                          | 13,920.87            |
| 0790                     |           | MATERIAL ALLOWANCE PRECAST FONDATION PAD               |  | 5.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 275.00000                                | 5.000                                       |                          | 1,375.00             |
| 0795                     | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)             | 8.000                                    | 8.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 287.46000                                | 8.000                                       |                          | 2,299.68             |
| 0795                     |           | MATERIAL ALLOWANCE LUMINAIRE (250 W)                   |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 200.50000                                | 0.000                                       |                          | 0.00                 |
| 0800                     | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)             | 34.000                                   | 27.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 269.49000                                | 27.000                                      |                          | 7,276.23             |
| 0800                     |           | MATERIAL ALLOWANCE LUMINAIRE (400 W)                   |  | 7.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 211.50000                                | 7.000                                       |                          | 1,480.50             |
| 0805                     | 613-72150 | *LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT) | 4.000                                    | 4.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 216.87000                                | 4.000                                       |                          | 867.48               |
| 0805                     |           | MATERIAL ALLOWANCE LUMINAIRE (150 W)                   |  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 146.50000                                | 0.000                                       |                          | 0.00                 |
| 0810                     | 614-00011 | *SIGN PANEL (CLASS I)                                  | 686.000                                  | 65.400                                      |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 12.28000                                 | 65.400                                      |                          | 803.11               |
| 0810                     |           | MATERIAL ALLOWANCE SIGN PANEL                          |  | 592.600                                     |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 7.00000                                  | 592.600                                     |                          | 4,148.20             |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0815                     | 614-00012 | *SIGN PANEL (CLASS II)                                     | 715.000                                  | 85.000                                      |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 14.32000                                 | 85.000                                      |                          | 1,217.20             |
| 0815                     |           | MATERIAL ALLOWANCE SIGN PANEL                              |  | 627.770                                     |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 10.90000                                 | 627.770                                     |                          | 6,842.69             |
| 0820                     | 614-00013 | *SIGN PANEL (CLASS III)                                    | 372.000                                  | 38.000                                      |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 17.39000                                 | 38.000                                      |                          | 660.82               |
| 0820                     |           | MATERIAL ALLOWANCE SIGN PANEL                              |  | 360.000                                     |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 11.35000                                 | 360.000                                     |                          | 4,086.00             |
| 0825                     | 614-00028 | *SIGN PANEL (CLASS III) (INSTALL ONLY)                     | 80.000                                   | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 9.21000                                  | 0.000                                       |                          | 0.00                 |
| 0830                     | 614-00612 | *STEEL SIGN POST (W 6X12)                                  | 89.000                                   | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 32.74000                                 | 0.000                                       |                          | 0.00                 |
| 0835                     | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)         | 929.000                                  | 46.000                                      |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 12.28000                                 | 46.000                                      |                          | 564.88               |
| 0835                     |           | MATERIAL ALLOWANCE 2" STEEL POST                           |  | 850.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.17000                                  | 850.000                                     |                          | 2,694.50             |
| 0840                     | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 1,239.000                                | 136.500                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 18.41000                                 | 136.500                                     |                          | 2,512.97             |
| 0840                     |           | MATERIAL ALLOWANCE 2.5" STEEL POSTS                        |  | 1,074.999                                   |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 15.64800                                 | 1,074.999                                   |                          | 16,821.58            |
| 0845                     | 614-03001 | *CONCRETE FOOTING (TYPE 1)                                 | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 613.79000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |   |  |   |                          |                      |
| 0850                     | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                                    | 16.000                                   | 16.000                                      |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 528.98000                                | 16.000                                      |                          | 8,463.68             |
| 0850                     |           | MATERIAL ALLOWANCE PED SIG FACE (16)                            |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 330.00000                                | 0.000                                       |                          | 0.00                 |
| 0855                     | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                                 | 29.000                                   | 29.000                                      |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 812.15000                                | 29.000                                      |                          | 23,552.35            |
| 0855                     |           | MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)                     |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 565.00000                                | 0.000                                       |                          | 0.00                 |
| 0860                     | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12)                           | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,317.16000                              | 2.000                                       |                          | 2,634.32             |
| 0860                     |           | MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12-12)               |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 985.00000                                | 0.000                                       |                          | 0.00                 |
| 0865                     | 614-72866 | *FIRE PREEMPTION UNIT AND TIMER                                 | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 6,387.46000                              | 2.000                                       |                          | 12,774.92            |
| 0865                     |           | MATERIAL ALLOWANCE FIRE PREEMPT PARTS                           |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 4,168.00000                              | 0.000                                       |                          | 0.00                 |
| 0870                     | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)                         | 8.000                                    | 8.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 5,433.26000                              | 8.000                                       |                          | 43,466.08            |
| 0870                     |           | MATERIAL ALLOWANCE INTERSECTION DETECTION CAMERA                |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 4,275.00000                              | 0.000                                       |                          | 0.00                 |
| 0875                     | 614-72889 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)<br>(NON-INVASIVE) | 16.000                                   | 12.000                                      |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,154.11000                              | 12.000                                      |                          | 13,849.32            |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |   |  |   |                          |                      |
| 0875                     |           | MATERIAL ALLOWANCE DETECT (MICRO)                     |  | 4.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 462.50000                                | 4.000                                       |                          | 1,850.00             |
| 0880                     | 614-80000 | *FLASHING BEACON                                      | 8.000                                    | 8.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,511.32000                              | 8.000                                       |                          | 12,090.56            |
| 0880                     |           | MATERIAL ALLOWANCE FLASHING BEACON                    |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0885                     | 614-81135 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 14,532.19000                             | 1.000                                       |                          | 14,532.19            |
| 0885                     |           | MATERIAL ALLOWANCE SIG-LIGHT POLE (35')               |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 10,362.45000                             | 0.000                                       |                          | 0.00                 |
| 0890                     | 614-81145 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) | 3.000                                    | 3.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 17,930.19000                             | 3.000                                       |                          | 53,790.57            |
| 0890                     |           | MATERIAL ALLOWANCE SIG-LIGHT POLE (45')               |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 13,476.75000                             | 0.000                                       |                          | 0.00                 |
| 0895                     | 614-81155 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM) | 4.000                                    | 4.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 18,220.30000                             | 4.000                                       |                          | 72,881.20            |
| 0895                     |           | MATERIAL ALLOWANCE SIG-LIGHT POLE (55')               |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 13,742.40000                             | 0.000                                       |                          | 0.00                 |
| 0896                     | 614-86002 | SPREAD SPECTRUM RADIO ADDED BY MCR LINE # 4           | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 5,353.82000                              | 2.000                                       |                          | 10,707.64            |
| 0896                     |           | MATERIAL ALLOWANCE SPECTRUM RADIO                     |  | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,166.50000                              | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0900                     | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)    | 2.000<br>EACH<br>21,996.47000            | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 43,992.94            |
| 0900                     |           | MATERIAL ALLOWANCE CONTROLLER (TY 170)   | EACH<br>18,145.00000                     | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 0905                     | 615-00050 | EMBANKMENT PROTECTOR TYPE 5              | 2.000<br>EACH<br>343.37000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0910                     | 615-21506 | *15 INCH SLIDE HEADGATE (6 FOOT FRAME)   | 2.000<br>EACH<br>961.66000               | 1.000<br>1.000<br>2.000                     | 961.66                   | 1,923.32             |
| 0915                     | 615-21806 | 18 INCH SLIDE HEADGATE (6 FOOT FRAME)    | 3.000<br>EACH<br>1,262.89000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 3,788.67             |
| 0920                     | 615-22406 | 24 INCH SLIDE HEADGATE (6 FOOT FRAME)    | 1.000<br>EACH<br>1,612.53000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,612.53             |
| 0925                     | 615-50000 | PARSHALL MEASURING FLUME                 | 3.000<br>EACH<br>7,873.72000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 23,621.16            |
| 0930                     | 617-04024 | 24 INCH CULVERT PIPE (COMPLETE IN PLACE) | 330.000<br>LF<br>28.07000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0935                     | 619-75096 | 12 INCH GATE VALVE                       | 2.000<br>EACH<br>1,540.81000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 3,081.62             |
| 0940                     | 621-00450 | *DETOUR PAVEMENT                         | 7,000.000<br>SY<br>18.53000              | 3,428.000<br>0.000<br>3,428.000             | 0.00                     | 63,520.84            |
| 0945                     | 624-15006 | 6 INCH CULVERT PIPE (CR 5)               | 935.000<br>LF<br>12.03000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0950                     | 625-00000 | *CONSTRUCTION SURVEYING                                      | 1.000                                    | 0.910                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 212,114.02000                            | 0.910                                       |                          | 193,023.76           |
| 0951                     | 900-00010 | *ADDED ITEM (HOUR)/ CONSTRUCTION SURVEYING, ADDITIONAL HOURS | 162.500                                  | 162.500                                     |                          |                      |
|                          |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 100.00000                                | 162.500                                     |                          | 16,250.00            |
| 0955                     | 625-00015 | SETTLEMENT INSTRUMENTATION                                   | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 37,866.84000                             | 1.000                                       |                          | 37,866.84            |
| 0960                     | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 774,814.91000                            | 1.000                                       |                          | 1,774,814.91         |
| 0965                     | 626-01000 | PUBLIC INFORMATION SERVICES                                  | 1.000                                    | 0.750                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 63,378.65000                             | 0.750                                       |                          | 47,533.99            |
| 0970                     | 627-00001 | *PAVEMENT MARKING PAINT                                      | 483.000                                  | 483.000                                     |                          |                      |
|                          |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 35.80000                                 | 483.000                                     |                          | 17,291.40            |
| 0975                     | 627-00005 | *EPOXY PAVEMENT MARKING                                      | 1,099.000                                | 0.000                                       |                          |                      |
|                          |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 76.72000                                 | 0.000                                       |                          | 0.00                 |
| 0980                     | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)      | 1,898.000                                | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 12.79000                                 | 0.000                                       |                          | 0.00                 |
| 0985                     | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)  | 5,199.000                                | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.70000                                  | 0.000                                       |                          | 0.00                 |
| 0990                     | 629-01001 | *SURVEY MONUMENT (TYPE 1)                                    | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 460.34000                                | 0.000                                       |                          | 0.00                 |
| 0995                     | 629-01003 | *SURVEY MONUMENT (TYPE 3)                                    | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 716.08000                                | 0.000                                       |                          | 0.00                 |



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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |   |  |   |                          |                      |
| 1000                     | 629-01031 | *SURVEY MONUMENT (TYPE 3A)                                  | 5.000<br>EACH<br>767.23000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1005                     | 630-00000 | *FLAGGING   | 20,000.000<br>HOUR<br>19.61000           | 19,506.500<br>0.000<br>19,506.500           | 0.00<br>0.00             | 382,522.47           |
| 1010                     | 630-00007 | TRAFFIC CONTROL INSPECTION                                  | 368.000<br>DAY<br>40.00000               | 340.000<br>28.000<br>368.000                | 1,120.00                 | 14,720.00            |
| 1015                     | 630-00012 | TRAFFIC CONTROL MANAGEMENT                                  | 750.000<br>DAY<br>250.00000              | 464.000<br>0.000<br>464.000                 | 0.00                     | 116,000.00           |
| 1020                     | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 38.000<br>EACH<br>269.10000              | 27.900<br>0.000<br>27.900                   | 0.00                     | 7,507.89             |
| 1025                     | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 58.000<br>EACH<br>97.23000               | 52.200<br>0.000<br>52.200                   | 0.00                     | 5,075.41             |
| 1030                     | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 123.000<br>EACH<br>158.15000             | 110.700<br>0.000<br>110.700                 | 0.00                     | 17,507.21            |
| 1035                     | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 14.000<br>EACH<br>231.03000              | 12.600<br>0.000<br>12.600                   | 0.00                     | 2,910.98             |
| 1040                     | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 212.000<br>SF<br>15.01000                | 190.800<br>0.000<br>190.800                 | 0.00                     | 2,863.91             |
| 1045                     | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000<br>EACH<br>5,325.21000             | 0.900<br>0.000<br>0.900                     | 0.00                     | 4,792.69             |
| 1050                     | 630-80360 | DRUM CHANNELIZING DEVICE                                    | 401.000<br>EACH<br>38.88000              | 360.900<br>0.000<br>360.900                 | 0.00                     | 14,031.79            |

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|--------------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                |  |   |                          |                      |
| 1055                     | 630-80370 | CONCRETE BARRIER (TEMPORARY)   | 2,202.000                                | 1,981.800                                   |                          |                      |
|                          |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 23.16000                                 | 1,981.800                                   |                          | 45,898.49            |
| 1060                     | 630-80380 | TRAFFIC CONE                   | 145.000                                  | 130.500                                     |                          |                      |
|                          |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 14.26000                                 | 130.500                                     |                          | 1,860.93             |
| 1065                     | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 16,623.55000                             | 0.000                                       |                          | 0.00                 |
| 1070                     | 700-70002 | F/A ANTICIPATED CMO            | 100,000.000                              | 0.000                                       |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1075                     | 700-70010 | F/A MINOR CONTRACT REVISIONS   | 3,000,000.000                            | 0.000                                       |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1080                     | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 65,000.000                               | 827.940                                     |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 827.940                                     |                          | 827.94               |
| 1085                     | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT | 350,000.000                              | 0.000                                       |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1090                     | 700-70016 | F/A FUEL COST ADJUSTMENT       | 400,000.000                              | 49,900.350                                  |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 49,900.350                                  |                          | 49,900.35            |
| 1095                     | 700-70022 | F/A OJT PILOT                  | 9,000.000                                | 0.000                                       |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1100                     | 700-70023 | F/A ON-THE-JOB TRAINEE         | 3,600.000                                | 0.000                                       |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1105                     | 700-70025 | F/A QUALITY INCENTIVE PAYMENT  | 225,000.000                              | 1,310.400                                   |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 1,310.400                                   |                          | 1,310.40             |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 1110                     | 700-70028 | F/A ESB PROGRAM  | 7,500.000                                | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1115                     | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE                                     | 30,000.000                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1120                     | 700-70380 | F/A EROSION CONTROL  | 40,000.000                               | 0.000                                       |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1741                     | 613-04000 | INST CONDUIT ADDED BY MCR LINE # 1   | 6,000.000                                | 1,679.000                                   |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.80000                                  | 1,679.000                                   |                          | 14,775.20            |
| 1742                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ R-40 EMBANKMENT (CIP) - ADDED BY MCR LINE # 2       | 3,241.000                                | 3,241.000                                   |                          |                      |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 9.38000                                  | 3,241.000                                   |                          | 30,400.58            |
| 1743                     | 900-00014 | ADDED ITEM (LUMP SUM)/ TEMPORARY SIPHON CONNECTION: ADDED BY MCR LINE 3      | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5,815.00000                              | 1.000                                       |                          | 5,815.00             |
| 1744                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ CMO #12: IRRIGATION IMPROVEMENTS                     | 0.750                                    | 0.750                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 14,129.73000                             | 0.750                                       |                          | 10,597.30            |
| 1745                     | 900-00022 | *ADDED ITEM (SQUARE YARD)/ CMO 16: LIME TREATED SUBGRADE (12 INCH) (SPECIAL) | 260,940.000                              | 258,687.000                                 |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 6.29000                                  | 258,687.000                                 |                          | 1,627,141.23         |
| 1746                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO 16: VALUE ENGINEERING PAYMENT                     | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 101,615.58000                            | 0.000                                       |                          | 0.00                 |
| 1747                     | 603-61120 | 12 IN FLEXIBLE PIPE ADDED BY MCR: CO # 26                                    | 805.000                                  | 805.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 53.00000                                 | 805.000                                     |                          | 42,665.00            |
| 1748                     | 507-00400 | BITUM S AND D PAVE (ASPH) ADDED BY MCR: CO # 27                              | 500.000                                  | 447.530                                     |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 103.04000                                | 447.530                                     |                          | 46,113.49            |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 1749                     | 609-60011 | CURB TY 6 M ADDED BY MCR: CO # 28                                      | 1,600.000                                | 1,463.000                                   |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 6.63000                                  | 1,463.000                                   |                          | 9,699.69             |
| 1750                     | 615-00030 | EMB PROT TY 3 ADDED BY MCR; CO # 29                                    | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,153.98000                              | 0.000                                       |                          | 0.00                 |
| 1751                     | 601-40000 | MASONRY VENEER CMO 34: MASONRY VENEER AT CAST-IN-PLACE WALL            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 12.28000                                 | 0.000                                       |                          | 0.00                 |
| 1752                     | 601-40302 | STRUCT CONC COATING (ANTI-GRAF) ADDED BY CMO 34                        | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 0.37000                                  | 0.000                                       |                          | 0.00                 |
| 1753                     | 607-53149 | FENCE CL (SPEC) (48 IN) MCR LINE 15, CO 35: TEMPORARY FENCE (CL) (48") | 176.000                                  | 176.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5.06000                                  | 176.000                                     |                          | 890.56               |
| 1754                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR 16, CO 36: INCREASED WIRING & CIRCUIT       | 0.500                                    | 0.500                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 4,819.10000                              | 0.500                                       |                          | 2,409.55             |
| 1755                     | 420-00300 | GEOTEXTILE (REINFORCEMENT) ADDED BY MCR LINE # 17                      | 7,840.000                                | 7,840.000                                   |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.63000                                  | 7,840.000                                   |                          | 28,459.20            |
| 1756                     | 613-07016 | PULL BOX (16"X16"X6") ADDED BY MCR 18                                  | 30.000                                   | 30.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 262.90000                                | 30.000                                      |                          | 7,887.00             |
| 1757                     | 900-00022 | *ADDED ITEM (SQUARE YARD)/ SAWED GROOVES MCR 20, CO 38                 | 1,333.000                                | 1,333.000                                   |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.85000                                  | 1,333.000                                   |                          | 5,132.05             |
| 1758                     | 900-00014 | ADDED ITEM (LUMP SUM)/ INCREASED WIRE SIZE: MCR 21, CO 41              | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 847.32000                                | 1.000                                       |                          | 847.32               |
| 1759                     | 700-70035 | F/A CMO 42: ERECTION OF STRUCTURES                                     | 6,995.960                                | 6,995.960                                   |                          |                      |
|                          |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.00000                                  | 6,995.960                                   |                          | 6,995.96             |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT      |
|----------------------------------|-----------|---|--|---|--------------------------|---------------------------|
| CAT NO0200 ROADWAY ITEMS         |           |   |  |   |                          |                           |
| 1760                             | 603-61240 | 24 IN FLEXIBLE PIPE ADDED BY MCR 22, CO 43                | 155.000                                  | 155.000                                     |                          |                           |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                                  |           |   | 26.75000                                 | 155.000                                     |                          | 4,146.25                  |
| 1761                             | 210-02036 | RELAY PIPE (36 IN)  | 48.000                                   | 48.000                                      |                          |                           |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                                  |           |   | 41.46000                                 | 48.000                                      |                          | 1,990.08                  |
| 1762                             | 900-00014 | ADDED ITEM (LUMP SUM)/ ADD HEIGHT TO CHECK STR & WINGWALL | 1.000                                    | 1.000                                       |                          |                           |
|                                  |           |   | L S                                      | 0.000                                       | 0.00                     |                           |
|                                  |           |   | 3,725.00000                              | 1.000                                       |                          | 3,725.00                  |
| 1763                             | 900-00014 | ADDED ITEM (LUMP SUM)/ PROFILOGRAPH ROAD, MCR 26, CO 47   | 1.000                                    | 0.000                                       |                          |                           |
|                                  |           |   | L S                                      | 1.000                                       | 2,150.00                 |                           |
|                                  |           |   | 2,150.00000                              | 1.000                                       |                          | 2,150.00                  |
|                                  |           |   | CAT 0200                                 | CURRENT AMT \$                              | 27,245,494.93 \$         | 5,749.42 \$ 19,491,196.78 |
| CAT NO0301 STRUCTURE NO. C-16-BC |           |   |  |   |                          |                           |
| 1125                             | 202-00400 | REMOVAL OF BRIDGE   | 1.000                                    | 1.000                                       |                          |                           |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                           |
|                                  |           |   | 6,094.93000                              | 1.000                                       |                          | 6,094.93                  |
| 1130                             | 206-00000 | STRUCTURE EXCAVATION                                      | 1,279.000                                | 1,279.000                                   |                          |                           |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                           |
|                                  |           |   | 5.15000                                  | 1,279.000                                   |                          | 6,586.85                  |
| 1135                             | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                            | 1,050.000                                | 1,050.000                                   |                          |                           |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                           |
|                                  |           |   | 56.63000                                 | 1,050.000                                   |                          | 59,461.50                 |
| 1140                             | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                              | 80.000                                   | 0.000                                       |                          |                           |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                           |
|                                  |           |   | 4.85000                                  | 0.000                                       |                          | 0.00                      |
| 1145                             | 206-00530 | FILTER MATERIAL (CLASS C)                                 | 6.000                                    | 0.000                                       |                          |                           |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                           |
|                                  |           |   | 153.77000                                | 0.000                                       |                          | 0.00                      |
| 1150                             | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)     | 326.000                                  | 150.360                                     |                          |                           |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                           |
|                                  |           |   | 34.78000                                 | 150.360                                     |                          | 5,229.52                  |

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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 NO. C-16-BC |           |   |  |   |                          |                      |
| 1155                             | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)                          | 1,735.000                                | 1,319.000                                   |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 2.19000                                  | 1,319.000                                   |                          | 2,888.61             |
| 1160                             | 502-11274 | STEEL PILING (HP 12X74)   | 961.000                                  | 961.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 22.24000                                 | 961.000                                     |                          | 21,372.64            |
| 1161                             | 900-00012 | ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-BC           | 75.000                                   | 75.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 17.79000                                 | 75.000                                      |                          | 1,334.25             |
| 1165                             | 503-00048 | *DRILLED CAISSON (48 INCH)                                      | 197.000                                  | 197.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 114.46000                                | 197.000                                     |                          | 22,548.62            |
| 1170                             | 506-00224 | RIPRAP (24 INCH)  | 3,020.000                                | 1,939.000                                   |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 28.33000                                 | 1,939.000                                   |                          | 54,931.87            |
| 1175                             | 513-00600 | BRIDGE DRAIN  | 2.000                                    | 2.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 2,590.33000                              | 2.000                                       |                          | 5,180.66             |
| 1180                             | 515-00120 | *WATERPROOFING (MEMBRANE)                                       | 1,946.000                                | 1,919.000                                   |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 8.08000                                  | 1,919.000                                   |                          | 15,505.52            |
| 1185                             | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                              | 174.000                                  | 174.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 88.76000                                 | 174.000                                     |                          | 15,444.24            |
| 1185                             |           | MATERIAL ALLOWANCE EXPANSION FOR C-16-BC                        |  | 0.000                                       |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 56.00000                                 | 0.000                                       |                          | 0.00                 |
| 1190                             | 601-03040 | CONCRETE CLASS D (BRIDGE)                                       | 858.000                                  | 858.000                                     |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 278.63000                                | 858.000                                     |                          | 239,064.54           |
| 1190                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-BC |  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 13.15441                                 | 0.000                                       |                          | 0.00                 |

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|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE NO. C-16-BC |           |  |  |   |                          |                      |
| 1190                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-BC    |  | 0.000                                       |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1195                             | 601-40300 | *STRUCTURAL CONCRETE COATING                                       | 935.000                                  | 0.000                                       |                          |                      |
|                                  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 6.37000                                  | 0.000                                       |                          | 0.00                 |
| 1200                             | 602-00000 | *REINFORCING STEEL   | 44,928.000                               | 44,474.000                                  |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.41000                                  | 44,474.000                                  |                          | 18,234.34            |
| 1205                             | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                  | 146,302.000                              | 140,250.000                                 |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.50000                                  | 140,250.000                                 |                          | 70,125.00            |
| 1205                             |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-BC |  | 0.000                                       |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.06312                                  | 0.000                                       |                          | 0.00                 |
| 1205                             |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-BC |  | 0.000                                       |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.11000                                  | 0.000                                       |                          | 0.00                 |
| 1206                             | 603-50015 | 15 IN PLASTIC PIPE ADDED BY CO # 18                                | 31.000                                   | 31.000                                      |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 35.37000                                 | 31.000                                      |                          | 1,096.47             |
| 1210                             | 606-10700 | BRIDGE RAIL TYPE 7   | 468.000                                  | 442.000                                     |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 42.49000                                 | 442.000                                     |                          | 18,780.58            |
| 1215                             | 613-00200 | *2 INCH ELECTRICAL CONDUIT   | 436.000                                  | 436.000                                     |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 4.39000                                  | 436.000                                     |                          | 1,914.04             |
| 1220                             | 618-00142 | *PRESTRESSED CONCRETE I (BT42)                                     | 1,775.000                                | 1,775.000                                   |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 108.99000                                | 1,775.000                                   |                          | 193,457.25           |
| 1220                             |           | MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-BC                       |  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 79.09442                                 | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

| 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 NO. C-16-BC |           |   |  |   |                          |                      |
| 1220                             |           | MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-42'S    |  | 0.000                                       |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 2.68000                                  | 0.000                                       |                          | 0.00                 |
|                                  |           |   | CAT 0301                                 | CURRENT AMT \$                              | 808,697.57 \$            | 0.00 \$              |
|                                  |           |   |  |   |                          | 759,251.43           |
| CAT NO0302 STRUCTURE NO. C-16-BX |           |   |  |   |                          |                      |
| 1225                             | 206-00000 | STRUCTURE EXCAVATION                                  | 10.000                                   | 10.000                                      |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 5.15000                                  | 10.000                                      |                          | 51.50                |
| 1230                             | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                         | 290.000                                  | 290.000                                     |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 16.27000                                 | 290.000                                     |                          | 4,718.30             |
| 1235                             | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 5.000                                    | 5.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 4.85000                                  | 5.000                                       |                          | 24.25                |
| 1240                             | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                     | 290.000                                  | 290.000                                     |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 10.46000                                 | 290.000                                     |                          | 3,033.40             |
| 1245                             | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 151.370                                  | 151.370                                     |                          |                      |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 34.78000                                 | 151.370                                     |                          | 5,264.65             |
| 1250                             | 502-11274 | STEEL PILING (HP 12X74)                               | 381.000                                  | 360.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 22.24000                                 | 360.000                                     |                          | 8,006.40             |
| 1251                             | 900-00012 | ADDED ITEM (FOOT)/ PILING CUTOFFS (HP12X74), C-16-BX  | 47.000                                   | 47.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 17.79200                                 | 47.000                                      |                          | 836.22               |
| 1255                             | 503-00048 | *DRILLED CAISSON (48 INCH)                            | 45.000                                   | 45.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 114.46000                                | 45.000                                      |                          | 5,150.70             |
| 1260                             | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)          | 19.200                                   | 19.200                                      |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 205.24000                                | 19.200                                      |                          | 3,940.61             |



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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 STRUCTURE NO. C-16-BX |           |  |  |   |                          |                      |
| 1265                             | 513-00600 | BRIDGE DRAIN   | 4.000                                    | 2.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 2,590.33000                              | 2.000                                       |                          | 5,180.66             |
| 1270                             | 515-00120 | *WATERPROOFING (MEMBRANE)  | 1,045.000                                | 1,045.000                                   |                          |                      |
|                                  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 8.08000                                  | 1,045.000                                   |                          | 8,443.60             |
| 1275                             | 601-03040 | CONCRETE CLASS D (BRIDGE)  | 457.700                                  | 457.700                                     |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 278.63000                                | 457.700                                     |                          | 127,528.95           |
| 1275                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-BX    |  | 0.000                                       |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 10.59234                                 | 0.000                                       |                          | 0.00                 |
| 1275                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-BX    |  | 0.000                                       |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1280                             | 601-40300 | *STRUCTURAL CONCRETE COATING                                       | 1,216.000                                | 1,216.000                                   |                          |                      |
|                                  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 6.37000                                  | 1,216.000                                   |                          | 7,745.92             |
| 1285                             | 602-00000 | *REINFORCING STEEL   | 22,013.000                               | 22,013.000                                  |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.41000                                  | 22,013.000                                  |                          | 9,025.33             |
| 1290                             | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                  | 74,252.000                               | 74,252.000                                  |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.50000                                  | 74,252.000                                  |                          | 37,126.00            |
| 1290                             |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-BX |  | 0.000                                       |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.05083                                  | 0.000                                       |                          | 0.00                 |
| 1290                             |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-BX |  | 0.000                                       |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.11000                                  | 0.000                                       |                          | 0.00                 |
| 1295                             | 606-10700 | BRIDGE RAIL TYPE 7   | 642.000                                  | 642.000                                     |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 42.49000                                 | 642.000                                     |                          | 27,278.58            |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|----------------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0302 STRUCTURE NO. C-16-BX |           |  |  |   |                          |                      |            |
| 1300                             | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT                                       | 669.000                                  | 669.000                                     |                          |                      |            |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 11.96000                                 | 669.000                                     |                          | 8,001.24             |            |
| 1305                             | 613-00200 | *2 INCH ELECTRICAL CONDUIT   | 634.000                                  | 634.000                                     |                          |                      |            |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 4.39000                                  | 634.000                                     |                          | 2,783.26             |            |
| 1310                             | 618-00142 | *PRESTRESSED CONCRETE I (BT42)                                     | 1,159.000                                | 1,159.000                                   |                          |                      |            |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 108.99000                                | 1,159.000                                   |                          | 126,319.41           |            |
| 1310                             |           | MATERIAL ALLOWANCE PRESTRESS CONC I (BT42)                         |  | 0.000                                       |                          |                      |            |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 92.61450                                 | 0.000                                       |                          | 0.00                 |            |
| 1310                             |           | MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-BX                       |  | 0.000                                       |                          |                      |            |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 79.09442                                 | 0.000                                       |                          | 0.00                 |            |
| 1310                             |           | MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-42'S                 |  | 0.000                                       |                          |                      |            |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 2.68000                                  | 0.000                                       |                          | 0.00                 |            |
| 1691                             | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION: STR. BKFL.<br>(CL.1) C-16-BX | 0.000                                    | -214.760                                    |                          |                      |            |
|                                  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 1.00000                                  | -214.760                                    |                          | -214.76              |            |
| 1696                             | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE RED. - MECH. REINF OF SOIL:<br>C-16-BX  | 0.000                                    | -138.070                                    |                          |                      |            |
|                                  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 1.00000                                  | -138.070                                    |                          | -138.07              |            |
| 1701                             | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE RED. - BLOCK FACING:<br>C-16-BX         | 0.000                                    | -564.350                                    |                          |                      |            |
|                                  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 1.00000                                  | -564.350                                    |                          | -564.35              |            |
|                                  |           |  | CAT 0302                                 | CURRENT AMT \$                              | 396,106.68 \$            | 0.00 \$              | 389,541.80 |
| CAT NO0303 STRUCTURE NO. C-16-CF |           |  |  |   |                          |                      |            |
| 1315                             | 206-00000 | STRUCTURE EXCAVATION   | 74.000                                   | 74.000                                      |                          |                      |            |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                  |           |  | 5.15000                                  | 74.000                                      |                          | 381.10               |            |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0303 STRUCTURE NO. C-16-CF |           |  |  |   |                          |                      |
| 1320                             | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)  | 1,258.000                                | 1,258.000                                   |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 16.27000                                 | 1,258.000                                   |                          | 20,467.66            |
| 1325                             | 206-00200 | STRUCTURE BACKFILL (CLASS 2)   | 308.000                                  | 308.000                                     |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 4.85000                                  | 308.000                                     |                          | 1,493.80             |
| 1330                             | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL  | 1,258.000                                | 1,258.000                                   |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 10.46000                                 | 1,258.000                                   |                          | 13,158.68            |
| 1335                             | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)                            | 428.000                                  | 380.800                                     |                          |                      |
|                                  |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 34.78000                                 | 380.800                                     |                          | 13,244.22            |
| 1340                             | 502-11274 | STEEL PILING (HP 12X74)  | 962.000                                  | 962.000                                     |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 22.24000                                 | 962.000                                     |                          | 21,394.88            |
| 1341                             | 900-00012 | ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-CF                            | 83.000                                   | 83.000                                      |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 17.79000                                 | 83.000                                      |                          | 1,476.57             |
| 1345                             | 503-00048 | *DRILLED CAISSON (48 INCH)   | 449.000                                  | 449.000                                     |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 114.46000                                | 449.000                                     |                          | 51,392.54            |
| 1346                             | 900-00012 | *ADDED ITEM (FOOT)/ PRICE ADJUSTMT, ADD'L LENGTH, DRILLED CAISSON (48"), C-16-CF | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 17.17000                                 | 1.000                                       |                          | 17.17                |
| 1350                             | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)                                     | 188.000                                  | 157.500                                     |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 205.24000                                | 157.500                                     |                          | 32,325.30            |
| 1355                             | 513-00600 | BRIDGE DRAIN   | 2.000                                    | 1.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 2,590.33000                              | 1.000                                       |                          | 2,590.33             |
| 1360                             | 515-00120 | *WATERPROOFING (MEMBRANE)  | 2,556.000                                | 2,529.000                                   |                          |                      |
|                                  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 8.08000                                  | 2,529.000                                   |                          | 20,434.32            |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0303 STRUCTURE NO. C-16-CF |           |   |  |   |                          |                      |
| 1365                             | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                              | 190.000                                  | 190.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 88.76000                                 | 190.000                                     |                          | 16,864.40            |
| 1365                             |           | MATERIAL ALLOWANCE EXPANSION FOR C-16-CF                        |  | 0.000                                       |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 56.00000                                 | 0.000                                       |                          | 0.00                 |
| 1370                             | 601-03040 | CONCRETE CLASS D (BRIDGE)                                       | 1,205.000                                | 1,158.000                                   |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 278.63000                                | 1,158.000                                   |                          | 322,653.54           |
| 1370                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-CF |  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 10.59234                                 | 0.000                                       |                          | 0.00                 |
| 1370                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-CF |  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 1370                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-CF |  | 57.000                                      |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 20.00000                                 | 57.000                                      |                          | 1,140.00             |
| 1375                             | 601-40300 | *STRUCTURAL CONCRETE COATING                                    | 1,932.000                                | 1,424.000                                   |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 6.37000                                  | 1,424.000                                   |                          | 9,070.88             |
| 1380                             | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)                    | 12,000.000                               | 0.000                                       |                          |                      |
|                                  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 0.37000                                  | 0.000                                       |                          | 0.00                 |
| 1381                             | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVAL OF CURING COMPOUND               | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 3,219.69000                              | 1.000                                       |                          | 3,219.69             |
| 1385                             | 602-00000 | *REINFORCING STEEL  | 77,734.000                               | 77,734.000                                  |                          |                      |
|                                  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 0.41000                                  | 77,734.000                                  |                          | 31,870.94            |
| 1390                             | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                               | 194,003.500                              | 168,023.000                                 |                          |                      |
|                                  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 0.50000                                  | 168,023.000                                 |                          | 84,011.50            |

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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 NO0303 STRUCTURE NO. C-16-CF |           |  |  |   |                          |                      |
| 1390                             |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-CF |  | 0.000                                       |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.05083                                  | 0.000                                       |                          | 0.00                 |
| 1390                             |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-CF |  | 0.000                                       |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.40000                                  | 0.000                                       |                          | 0.00                 |
| 1390                             |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-CF |  | -0.091                                      |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.11000                                  | -0.091                                      |                          | -0.01                |
| 1391                             | 603-50015 | 15 IN PLASTIC PIPE ADDED BY CO 22                                  | 34.000                                   | 34.000                                      |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 35.37000                                 | 34.000                                      |                          | 1,202.58             |
| 1395                             | 606-10700 | BRIDGE RAIL TYPE 7   | 550.000                                  | 550.000                                     |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 42.49000                                 | 550.000                                     |                          | 23,369.50            |
| 1400                             | 607-53005 | *FENCE CHAIN LINK (SPECIAL)  | 406.000                                  | 405.000                                     |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 19.85000                                 | 405.000                                     |                          | 8,039.25             |
| 1405                             | 613-00200 | *2 INCH ELECTRICAL CONDUIT   | 562.000                                  | 546.000                                     |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 4.39000                                  | 546.000                                     |                          | 2,396.94             |
| 1410                             | 618-00142 | *PRESTRESSED CONCRETE I (BT42)                                     | 2,626.000                                | 2,626.000                                   |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 108.99000                                | 2,626.000                                   |                          | 286,207.74           |
| 1410                             |           | MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-CF                       |  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 79.09442                                 | 0.000                                       |                          | 0.00                 |
| 1410                             |           | MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FRO BT-42'S                 |  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 2.68000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0303 STRUCTURE NO. C-16-CF |           |   |  |   |                          |                      |
| 1415                             | 700-70042 | F/A RAILROAD FLAGGING                                 | 399,751.230                              | 399,751.230                                 |                          |                      |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 1.00000                                  | 399,751.230                                 |                          | 399,751.23           |
|                                  |           |   | CAT 0303                                 | CURRENT AMT \$                              | 1,411,596.60 \$          | 0.00 \$ 1,368,174.75 |
| CAT NO0304 STRUCTURE NO. C-16-CK |           |   |  |   |                          |                      |
| 1420                             | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                         | 2,564.000                                | 2,564.000                                   |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 16.27000                                 | 2,564.000                                   |                          | 41,716.28            |
| 1425                             | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 1,832.000                                | 288.000                                     |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 4.85000                                  | 288.000                                     |                          | 1,396.80             |
| 1430                             | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                     | 1,198.000                                | 1,198.000                                   |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 10.46000                                 | 1,198.000                                   |                          | 12,531.08            |
| 1435                             | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 264.930                                  | 264.930                                     |                          |                      |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 34.78000                                 | 264.930                                     |                          | 9,214.27             |
| 1440                             | 502-11274 | STEEL PILING (HP 12X74)                               | 1,392.000                                | 1,392.000                                   |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 22.24000                                 | 1,392.000                                   |                          | 30,958.08            |
| 1441                             | 900-00012 | ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-CK | 88.000                                   | 88.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 17.79000                                 | 88.000                                      |                          | 1,565.52             |
| 1445                             | 506-00206 | RIPRAP (6 INCH)                                       | 442.000                                  | 442.000                                     |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 40.65000                                 | 442.000                                     |                          | 17,967.30            |
| 1450                             | 513-00600 | BRIDGE DRAIN  | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 2,590.33000                              | 1.000                                       |                          | 2,590.33             |
| 1455                             | 515-00120 | *WATERPROOFING (MEMBRANE)                             | 1,531.000                                | 1,531.000                                   |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 8.08000                                  | 1,531.000                                   |                          | 12,370.48            |

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|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0304 STRUCTURE NO. C-16-CK |           |   |  |   |                          |                      |
| 1460                             | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                              | 174.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 88.76000                                 | 0.000                                       |                          | 0.00                 |
| 1465                             | 601-03040 | CONCRETE CLASS D (BRIDGE)                                       | 689.000                                  | 674.000                                     |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 278.63000                                | 674.000                                     |                          | 187,796.62           |
| 1465                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-CK |  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 10.59234                                 | 0.000                                       |                          | 0.00                 |
| 1465                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-CK |  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 1465                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-CK |  | 50.000                                      |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 20.00000                                 | 50.000                                      |                          | 1,000.00             |
| 1470                             | 601-03050 | CONCRETE CLASS D (WALL)   | 533.400                                  | 533.400                                     |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 314.84000                                | 533.400                                     |                          | 167,935.66           |
| 1475                             | 601-40000 | *MASONRY VENEER   | 10,016.000                               | 10,016.000                                  |                          |                      |
|                                  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 12.28000                                 | 10,016.000                                  |                          | 122,996.48           |
| 1480                             | 601-40300 | *STRUCTURAL CONCRETE COATING                                    | 749.000                                  | 640.000                                     |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 6.37000                                  | 640.000                                     |                          | 4,076.80             |
| 1485                             | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)                    | 6,584.000                                | 0.000                                       |                          |                      |
|                                  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 0.37000                                  | 0.000                                       |                          | 0.00                 |
| 1490                             | 602-00000 | *REINFORCING STEEL  | 41,604.000                               | 41,604.000                                  |                          |                      |
|                                  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 0.41000                                  | 41,604.000                                  |                          | 17,057.64            |
| 1495                             | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                               | 100,892.000                              | 99,078.000                                  |                          |                      |
|                                  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 0.50000                                  | 99,078.000                                  |                          | 49,539.00            |

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|---------------------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0304 STRUCTURE NO. C-16-CK      |           |  |  |   |                          |                      |            |
| 1495                                  |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-CK |  | 0.000                                       |                          |                      |            |
|                                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 0.05083                                  | 0.000                                       |                          | 0.00                 |            |
| 1495                                  |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-CK |  | 0.000                                       |                          |                      |            |
|                                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 0.40000                                  | 0.000                                       |                          | 0.00                 |            |
| 1495                                  |           | MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK<br>PANELS, C-16-CK |  | 0.000                                       |                          |                      |            |
|                                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 0.11000                                  | 0.000                                       |                          | 0.00                 |            |
| 1500                                  | 606-10700 | BRIDGE RAIL TYPE 7   | 379.000                                  | 379.000                                     |                          |                      |            |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 42.49000                                 | 379.000                                     |                          | 16,103.71            |            |
| 1505                                  | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT                                       | 194.000                                  | 194.000                                     |                          |                      |            |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 11.96000                                 | 194.000                                     |                          | 2,320.24             |            |
| 1510                                  | 613-00200 | *2 INCH ELECTRICAL CONDUIT   | 348.000                                  | 348.000                                     |                          |                      |            |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 4.39000                                  | 348.000                                     |                          | 1,527.72             |            |
| 1515                                  | 618-00154 | *PRESTRESSED CONCRETE I (BT54)                                     | 1,654.000                                | 1,654.000                                   |                          |                      |            |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 108.94000                                | 1,654.000                                   |                          | 180,186.76           |            |
| 1515                                  |           | MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-54'S                 |  | 0.000                                       |                          |                      |            |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 2.09000                                  | 0.000                                       |                          | 0.00                 |            |
| 1515                                  |           | MATERIAL ALLOWANCE PRESTRESSED GIRDER (BT54)                       |  | 0.000                                       |                          |                      |            |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 83.02500                                 | 0.000                                       |                          | 0.00                 |            |
|                                       |           |  | CAT 0304                                 | CURRENT AMT \$                              | 911,000.27 \$            | 0.00 \$              | 880,850.77 |
| CAT NO0305 WALL NO. C-16-E SOUND WALL |           |  |  |   |                          |                      |            |
| 1520                                  | 203-01597 | *POTHOLING   | 25.000                                   | 3.500                                       |                          |                      |            |
|                                       |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |            |
|                                       |           |  | 159.64000                                | 3.500                                       |                          | 558.74               |            |



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|---------------------------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0305 WALL NO. C-16-E SOUND WALL |           |  |  |   |                          |                      |           |
| 1525                                  | 206-00000 | STRUCTURE EXCAVATION                         | 165.000                                  | 165.000                                     |                          |                      |           |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 5.15000                                  | 165.000                                     |                          | 849.75               |           |
| 1530                                  | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                 | 120.000                                  | 120.000                                     |                          |                      |           |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 4.85000                                  | 120.000                                     |                          | 582.00               |           |
| 1535                                  | 206-00520 | FILTER MATERIAL (CLASS B)                    | 20.000                                   | 10.000                                      |                          |                      |           |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 33.38000                                 | 10.000                                      |                          | 333.80               |           |
| 1540                                  | 503-00024 | *DRILLED CAISSON (24 INCH)                   | 360.000                                  | 360.000                                     |                          |                      |           |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 33.94000                                 | 360.000                                     |                          | 12,218.40            |           |
| 1545                                  | 601-03000 | CONCRETE CLASS D                             | 23.000                                   | 23.000                                      |                          |                      |           |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 199.94000                                | 23.000                                      |                          | 4,598.62             |           |
| 1550                                  | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 5,732.000                                | 0.000                                       |                          |                      |           |
|                                       |           |  | SF                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 0.37000                                  | 0.000                                       |                          | 0.00                 |           |
| 1555                                  | 602-00000 | *REINFORCING STEEL                           | 9,135.000                                | 9,135.000                                   |                          |                      |           |
|                                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 0.41000                                  | 9,135.000                                   |                          | 3,745.35             |           |
| 1560                                  | 607-13000 | *FENCE MASONRY (SOUND BARRIER)               | 2,866.000                                | 2,866.000                                   |                          |                      |           |
|                                       |           |  | SF                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 14.21000                                 | 2,866.000                                   |                          | 40,725.86            |           |
|                                       |           |  | CAT 0305                                 | CURRENT AMT \$                              | 69,499.42 \$             | 0.00 \$              | 63,612.52 |
| CAT NO0306 WALL NO. C-16-F SOUND WALL |           |  |  |   |                          |                      |           |
| 1565                                  | 203-01597 | *POTHOLING                                   | 25.000                                   | 21.000                                      |                          |                      |           |
|                                       |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 159.64000                                | 21.000                                      |                          | 3,352.44             |           |
| 1570                                  | 206-00000 | STRUCTURE EXCAVATION                         | 679.000                                  | 679.000                                     |                          |                      |           |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                       |           |  | 5.15000                                  | 679.000                                     |                          | 3,496.85             |           |

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|---------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0306 WALL NO. C-16-F SOUND WALL |           |   |  |   |                          |                      |
| 1575                                  | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 370.000                                  | 370.000                                     |                          |                      |
|                                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 4.85000                                  | 370.000                                     |                          | 1,794.50             |
| 1580                                  | 206-00520 | FILTER MATERIAL (CLASS B)                             | 140.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 33.38000                                 | 0.000                                       |                          | 0.00                 |
| 1584                                  | 503-00024 | DRILLED CAISSON (24 IN) ADDED TO C-16-F WALL BY FC 7. | 0.000                                    | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 0.00000                                  | 0.000                                       |                          | 0.00                 |
| 1585                                  | 503-00030 | *DRILLED CAISSON (30 INCH)                            | 0.000                                    | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 64.35000                                 | 0.000                                       |                          | 0.00                 |
| 1586                                  | 503-00024 | DRILLED CAISSON (24 IN) ADDED TO C-16-F WALL BY FC 7  | 880.000                                  | 880.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 33.94000                                 | 880.000                                     |                          | 29,867.20            |
| 1590                                  | 516-00000 | *DAMPPROOFING (ASPHALT)                               | 275.000                                  | 275.000                                     |                          |                      |
|                                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 12.28000                                 | 275.000                                     |                          | 3,377.00             |
| 1595                                  | 601-03000 | CONCRETE CLASS D                                      | 64.000                                   | 64.000                                      |                          |                      |
|                                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 199.94000                                | 64.000                                      |                          | 12,796.16            |
| 1600                                  | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)          | 23,094.000                               | 0.000                                       |                          |                      |
|                                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 0.37000                                  | 0.000                                       |                          | 0.00                 |
| 1605                                  | 602-00000 | *REINFORCING STEEL                                    | 30,020.000                               | 30,020.000                                  |                          |                      |
|                                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 0.41000                                  | 30,020.000                                  |                          | 12,308.20            |
| 1610                                  | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN                     | 860.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 3.63000                                  | 0.000                                       |                          | 0.00                 |
| 1615                                  | 605-84000 | SUBSURFACE DRAIN OUTLET                               | 124.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 4.05000                                  | 0.000                                       |                          | 0.00                 |

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|---------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0306 WALL NO. C-16-F SOUND WALL |           |  |  |   |                          |                      |
| 1620                                  | 607-13000 | *FENCE MASONRY (SOUND BARRIER)               | 11,547.000                               | 11,244.000                                  |                          |                      |
|                                       |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 14.21000                                 | 11,244.000                                  |                          | 159,777.24           |
|                                       |           |  | CAT 0306                                 | CURRENT AMT \$                              | 248,555.76 \$            | 0.00 \$ 226,769.59   |
| CAT NO0307 WALL NO. C-16-G SOUNDWALL  |           |  |  |   |                          |                      |
| 1625                                  | 203-01597 | *POTHOLING                                   | 25.000                                   | 6.000                                       |                          |                      |
|                                       |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 159.64000                                | 6.000                                       |                          | 957.84               |
| 1630                                  | 206-00000 | STRUCTURE EXCAVATION                         | 2,994.000                                | 2,994.000                                   |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 5.15000                                  | 2,994.000                                   |                          | 15,419.10            |
| 1635                                  | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                 | 880.000                                  | 798.000                                     |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 4.85000                                  | 798.000                                     |                          | 3,870.30             |
| 1640                                  | 206-00520 | FILTER MATERIAL (CLASS B)                    | 510.000                                  | 293.000                                     |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 33.38000                                 | 293.000                                     |                          | 9,780.34             |
| 1645                                  | 503-00024 | *DRILLED CAISSON (24 INCH)                   | 4,132.000                                | 4,112.000                                   |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 33.94000                                 | 4,112.000                                   |                          | 139,561.28           |
| 1650                                  | 516-00000 | *DAMPPROOFING (ASPHALT)                      | 717.000                                  | 717.000                                     |                          |                      |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 12.28000                                 | 717.000                                     |                          | 8,804.76             |
| 1655                                  | 601-03000 | CONCRETE CLASS D                             | 249.000                                  | 232.200                                     |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 199.94000                                | 232.200                                     |                          | 46,426.07            |
| 1660                                  | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 68,840.000                               | 0.000                                       |                          |                      |
|                                       |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 0.37000                                  | 0.000                                       |                          | 0.00                 |
| 1665                                  | 602-00000 | *REINFORCING STEEL                           | 103,086.000                              | 103,086.000                                 |                          |                      |
|                                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 0.41000                                  | 103,086.000                                 |                          | 42,265.26            |

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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 NO0307 WALL NO. C-16-G SOUNDWALL           |           |  |  |   |                          |                      |            |
| 1670   | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN            | 3,094.000                                | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 3.63000                                  | 0.000                                       |                          | 0.00                 |            |
| 1675   | 605-84000 | SUBSURFACE DRAIN OUTLET                      | 483.000                                  | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 4.05000                                  | 0.000                                       |                          | 0.00                 |            |
| 1680   | 607-13000 | *FENCE MASONRY (SOUND BARRIER)               | 34,420.000                               | 34,240.000                                  |                          |                      |            |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 14.21000                                 | 34,240.000                                  |                          | 486,550.40           |            |
| 1681   | 900-00021 | ADDED ITEM (SQUARE FOOT)/ VOID FORM (4 INCH) | 1,303.000                                | 1,303.000                                   |                          |                      |            |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 2.45000                                  | 1,303.000                                   |                          | 3,192.35             |            |
|  |           |  | CAT 0307                                 | CURRENT AMT \$                              | 812,755.78 \$            | 0.00 \$              | 756,827.70 |
| CAT NO0308 WALL NO. C-16-J & K RETAINING WALLS |           |  |  |   |                          |                      |            |
| 1685   | 206-00000 | STRUCTURE EXCAVATION                         | 3,370.000                                | 3,370.000                                   |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 5.15000                                  | 3,370.000                                   |                          | 17,355.50            |            |
| 1690   | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                | 3,230.000                                | 3,230.000                                   |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 16.27000                                 | 3,230.000                                   |                          | 52,552.10            |            |
| 1695   | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL            | 2,905.000                                | 2,905.000                                   |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 10.46000                                 | 2,905.000                                   |                          | 30,386.30            |            |
| 1700   | 504-04410 | *BLOCK FACING                                | 5,251.000                                | 5,251.000                                   |                          |                      |            |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 14.93000                                 | 5,251.000                                   |                          | 78,397.43            |            |
| 1705   | 601-01000 | *CONCRETE CLASS B                            | 19.200                                   | 19.200                                      |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 630.86000                                | 19.200                                      |                          | 12,112.51            |            |
| 1710   | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 3,908.000                                | 0.000                                       |                          |                      |            |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 0.37000                                  | 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 N00308 WALL NO. C-16-J & K RETAINING WALLS |           |                             |  |   |                          |                      |
| 1715   | 602-00000 | *REINFORCING STEEL          | 1,740.000                                | 1,740.000                                   |                          |                      |
|  |           |                             | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |                             | 0.41000                                  | 1,740.000                                   |                          | 713.40               |
|  |           |                             | CAT 0308                                 | CURRENT AMT \$                              | 192,963.20 \$            | 0.00 \$ 191,517.24   |
| CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS  |           |                             |  |   |                          |                      |
| 1720   | 620-00005 | FIELD OFFICE (SPECIAL) CMO2 | 0.000                                    | 0.000                                       |                          |                      |
|  |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                             | 87,055.95000                             | 0.000                                       |                          | 0.00                 |
| 1721   | 620-00005 | FIELD OFFICE (SPEC) TWT CO2 | 1.000                                    | 1.000                                       |                          |                      |
|  |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                             | 141,646.97000                            | 1.000                                       |                          | 141,646.97           |
| 1725   | 620-00012 | FIELD LABORATORY (CLASS 2)  | 1.000                                    | 1.000                                       |                          |                      |
|  |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                             | 41,389.00000                             | 1.000                                       |                          | 41,389.00            |
| 1730   | 620-00020 | SANITARY FACILITY           | 2.000                                    | 2.000                                       |                          |                      |
|  |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                             | 2,000.38000                              | 2.000                                       |                          | 4,000.76             |
| 1735   | 700-70220 | F/A PHONE SERVICE           | 30,000.000                               | 0.000                                       |                          |                      |
|  |           |                             | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1740   | 700-70230 | F/A COMMUNICATION LINES     | 10,000.000                               | 0.000                                       |                          |                      |
|  |           |                             | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|  |           |                             | CAT 0400                                 | CURRENT AMT \$                              | 227,036.73 \$            | 0.00 \$ 187,036.73   |
| PROJECT TOTAL                                  |           |                             | CURRENT AMT \$                           | 32,323,706.94 \$                            | 5,749.42 \$              | 24,314,779.31        |