

ESTIMATE SUMMARY

CONTID: C13393

ESTIMATE NO: 0057 PROG

SPEC YR: 2002

PCN: 13393-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 872.5 DAYS

TIME ALLOW:

890 WORK DAYS

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

PERCENT TIME: 98.03

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

11/25/2007

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: \$ 32,002,536.24 PARTICIPATING   | \$ 29,221,097.28      | \$ 68,013.14  |
| AWARD PROJECT AMT: \$ 26,485,659.75 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 91.31% TOTAL EARNINGS               | 29,221,097.28         | 68,013.14     |
| FUNDS AVAILABLE: \$ 2,781,438.96 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|                                                       | GROSS EARNINGS        | 29,221,097.28 |
|                                                       |                       | 68,013.14     |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -125,888.48           | -206.70       |
|                                                       | SECURITIES ENCUMBERED | 0.00          |
|                                                       | NET EARNINGS          | 29,095,208.80 |
|                                                       | LIQUIDATED DAMAGES    | 0.00          |
|                                                       | AUTOPAY ADJUSTMENT    | 0.00          |
|                                                       | AMOUNT DUE            | 29,095,208.80 |
|                                                       | OTHER ADJUSTMENTS     | 0.00          |
|                                                       | PAYMENT DUE           | \$ 67,806.44  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN 12/17/2007

19:03:56

| 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                                    | 1.000                                       |                          |                      |
|                          |           |                                        | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                        | 29,722.89000                             | 1.000                                       |                          | 29,722.89            |
| 0015                     | 202-00001 | *REMOVAL OF STRUCTURE                  | 32.000                                   | 32.000                                      |                          |                      |
|                          |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                        | 307.47000                                | 32.000                                      |                          | 9,839.04             |
| 0020                     | 202-00010 | REMOVAL OF TREE                        | 113.000                                  | 113.000                                     |                          |                      |
|                          |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                        | 99.82000                                 | 113.000                                     |                          | 11,279.66            |
| 0025                     | 202-00033 | *REMOVAL OF PIPE                       | 58.000                                   | 51.000                                      |                          |                      |
|                          |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                        | 926.04000                                | 51.000                                      |                          | 47,228.04            |
| 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                 | 42.000                                   | 42.000                                      |                          |                      |
|                          |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                        | 3.07000                                  | 42.000                                      |                          | 128.94               |
| 0040                     | 202-00203 | REMOVAL OF CURB AND GUTTER             | 495.000                                  | 495.000                                     |                          |                      |
|                          |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                        | 6.34000                                  | 495.000                                     |                          | 3,138.30             |
| 0045                     | 202-00210 | REMOVAL OF CONCRETE PAVEMENT           | 15,620.000                               | 15,620.000                                  |                          |                      |
|                          |           |                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                        | 5.47000                                  | 15,620.000                                  |                          | 85,441.40            |
| 0050                     | 202-00220 | REMOVAL OF ASPHALT MAT                 | 66,426.000                               | 66,426.000                                  |                          |                      |
|                          |           |                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                        | 2.90000                                  | 66,426.000                                  |                          | 192,635.40           |
| 0055                     | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)       | 7,199.000                                | 7,199.000                                   |                          |                      |
|                          |           |                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                        | 4.49000                                  | 7,199.000                                   |                          | 32,323.51            |

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 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

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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                       | 29,677.000                               | 29,677.000                                  |                          |                      |
|                          |           |                                                    | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                    | 1.28000                                  | 29,677.000                                  |                          | 37,986.56            |
| 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                            | 61.000                                   | 60.000                                      |                          |                      |
|                          |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                    | 46.03000                                 | 60.000                                      |                          | 2,761.80             |
| 0075                     | 202-00821 | *REMOVAL OF SIGN PANEL                             | 3.000                                    | 3.000                                       |                          |                      |
|                          |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                    | 56.27000                                 | 3.000                                       |                          | 168.81               |
| 0080                     | 202-01000 | *REMOVAL OF FENCE                                  | 12,230.000                               | 12,230.000                                  |                          |                      |
|                          |           |                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                    | 0.46000                                  | 12,230.000                                  |                          | 5,625.80             |
| 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                                     | 13.000                                   | 13.000                                      |                          |                      |
|                          |           |                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                    | 731.21000                                | 13.000                                      |                          | 9,505.73             |
| 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                                    | 1.000                                       |                          |                      |
|                          |           |                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                    | 7,070.84000                              | 1.000                                       |                          | 7,070.84             |
| 0100                     | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)       | 1,367,000.000                            | 1,347,968.000                               |                          |                      |
|                          |           |                                                    | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                    | 2.06000                                  | 1,347,968.000                               |                          | 2,776,814.08         |
| 0105                     | 203-00062 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 37,487.000                               | 37,487.000                                  |                          |                      |
|                          |           |                                                    | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                    | 6.56000                                  | 37,487.000                                  |                          | 245,914.72           |

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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 |           |                                |                                          |                                             |                          |                      |
| 0110                     | 203-00100 | MUCK EXCAVATION                | 25,000.000                               | 21,999.000                                  |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 4.58000                                  | 21,999.000                                  |                          | 100,755.42           |
| 0115                     | 203-00510 | ROCK FILL (SPECIAL)            | 39,400.000                               | 33,797.000                                  |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 21.19000                                 | 33,797.000                                  |                          | 716,158.43           |
| 0120                     | 203-01100 | PROOF ROLLING                  | 21.500                                   | 21.500                                      |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 87.61000                                 | 21.500                                      |                          | 1,883.62             |
| 0125                     | 203-01500 | BLADING                        | 120.000                                  | 70.000                                      |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 121.45000                                | 70.000                                      |                          | 8,501.50             |
| 0130                     | 203-01510 | BACKHOE                        | 100.000                                  | 69.600                                      |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 112.99000                                | 69.600                                      |                          | 7,864.10             |
| 0135                     | 203-01555 | DOZING (LANDSCAPING)           | 215.000                                  | 136.500                                     |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 115.10000                                | 136.500                                     |                          | 15,711.15            |
| 0140                     | 203-01597 | *POTHOLING                     | 300.000                                  | 220.500                                     |                          |                      |
|                          |           |                                | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 159.64000                                | 220.500                                     |                          | 35,200.62            |
| 0145                     | 206-00000 | STRUCTURE EXCAVATION           | 23,352.000                               | 15,313.000                                  |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 5.15000                                  | 15,313.000                                  |                          | 78,861.95            |
| 0150                     | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 28.000                                   | 28.000                                      |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 56.63000                                 | 28.000                                      |                          | 1,585.64             |
| 0155                     | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)  | 7,045.400                                | 7,045.400                                   |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 16.27000                                 | 7,045.400                                   |                          | 114,628.66           |
| 0160                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2)   | 562.000                                  | 336.000                                     |                          |                      |
|                          |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 4.85000                                  | 336.000                                     |                          | 1,629.60             |

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|--------------------------|-----------|-------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                               |                                          |                                             |                          |                      |
| 0165                     | 206-00510 | FILTER MATERIAL (CLASS A)     | 585.000                                  | 585.000                                     |                          |                      |
|                          |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 26.24000                                 | 585.000                                     |                          | 15,350.40            |
| 0170                     | 207-00205 | TOPSOIL                       | 63,667.000                               | 63,667.000                                  |                          |                      |
|                          |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 1.36000                                  | 63,667.000                                  |                          | 86,587.12            |
| 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               | 1,594.000                                | 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                  | 802.000                                  | 802.000                                     |                          |                      |
|                          |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 5.21000                                  | 802.000                                     |                          | 4,178.42             |
| 0195                     | 208-00011 | *EROSION BALES (WEED FREE)    | 1,619.000                                | 1,619.000                                   |                          |                      |
|                          |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 10.99000                                 | 1,619.000                                   |                          | 17,792.81            |
| 0200                     | 208-00020 | *SILT FENCE                   | 63,811.000                               | 63,811.000                                  |                          |                      |
|                          |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 1.25000                                  | 63,811.000                                  |                          | 79,763.75            |
| 0205                     | 208-00040 | CHECK DAM                     | 79.000                                   | 79.000                                      |                          |                      |
|                          |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 174.77000                                | 79.000                                      |                          | 13,806.83            |
| 0210                     | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 13,718.06000                             | 1.000                                       |                          | 13,718.06            |
| 0215                     | 208-00200 | EROSION CONTROL SUPERVISOR    | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                               | 7,439.91000                              | 1.000                                       |                          | 7,439.91             |

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|--------------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                      |                                          |                                             |                          |                      |
| 0220                     | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 16,134.000                               | 16,134.000                                  |                          |                      |
|                          |           |                                      | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 0.42000                                  | 16,134.000                                  |                          | 6,776.28             |
| 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)    | 10.000                                   | 10.000                                      |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 148.33000                                | 10.000                                      |                          | 1,483.30             |
| 0235                     | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2)    | 9.000                                    | 9.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 173.91000                                | 9.000                                       |                          | 1,565.19             |
| 0240                     | 210-00810 | *RESET GROUND SIGN                   | 14.000                                   | 14.000                                      |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 127.87000                                | 14.000                                      |                          | 1,790.18             |
| 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                     | 6.000                                    | 6.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 589.67000                                | 6.000                                       |                          | 3,538.02             |
| 0255                     | 210-04010 | ADJUST MANHOLE                       | 9.000                                    | 9.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 220.10000                                | 9.000                                       |                          | 1,980.90             |
| 0260                     | 210-04020 | MODIFY INLET                         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 1,286.93000                              | 1.000                                       |                          | 1,286.93             |
| 0265                     | 210-04050 | ADJUST VALVE BOX                     | 14.000                                   | 14.000                                      |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 189.77000                                | 14.000                                      |                          | 2,656.78             |
| 0270                     | 212-00006 | *SEEDING (NATIVE)                    | 200.000                                  | 159.780                                     |                          |                      |
|                          |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 357.02000                                | 159.780                                     |                          | 57,044.66            |

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| CAT NO0200 ROADWAY ITEMS |           |                                                                     |                                          |                                             |                          |                      |
| 0275                     | 212-00028 | *SEEDING (WETLANDS)                                                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                     | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 869.53000                                | 0.000                                       |                          | 0.00                 |
| 0276                     | 900-00001 | ADDED ITEM (ACRE)/ SEEDING (WETLAND) (SPECIAL) ADDR<br>BY MCR       | 10.800                                   | 10.800                                      |                          |                      |
|                          |           |                                                                     | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 900.00000                                | 10.800                                      |                          | 9,720.00             |
| 0280                     | 212-00050 | *SOD                                                                | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                     | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 2.02000                                  | 0.000                                       |                          | 0.00                 |
| 0285                     | 213-00002 | *MULCHING (WEED FREE HAY)                                           | 169.100                                  | 169.100                                     |                          |                      |
|                          |           |                                                                     | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 301.78000                                | 169.100                                     |                          | 51,031.00            |
| 0290                     | 213-00061 | *MULCH TACKIFIER                                                    | 25,875.000                               | 25,875.000                                  |                          |                      |
|                          |           |                                                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 1.66000                                  | 25,875.000                                  |                          | 42,952.50            |
| 0295                     | 214-00000 | *LANDSCAPE MAINTENANCE                                              | 1.000                                    | 0.750                                       |                          |                      |
|                          |           |                                                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 12,292.08000                             | 0.750                                       |                          | 9,219.06             |
| 0300                     | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER)                               | 670.000                                  | 670.000                                     |                          |                      |
|                          |           |                                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 23.02000                                 | 670.000                                     |                          | 15,423.40            |
| 0305                     | 214-00905 | *PERENNIALS (2.25 INCH POT)                                         | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                     | EACH                                     | 0.000                                       | 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                               | 12,000.000                                  |                          |                      |
|                          |           |                                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 1.95000                                  | 12,000.000                                  |                          | 23,400.00            |
| 0310                     | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)                             | 21,640.000                               | 21,640.000                                  |                          |                      |
|                          |           |                                                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 1.64000                                  | 21,640.000                                  |                          | 35,489.60            |
| 0315                     | 217-00020 | *HERBICIDE TREATMENT                                                | 83.000                                   | 83.000                                      |                          |                      |
|                          |           |                                                                     | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                     | 89.51000                                 | 83.000                                      |                          | 7,429.33             |

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|--------------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                       |                                          |                                             |                          |                      |
| 0320                     | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT           | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 23,016.95000                             | 1.000                                       |                          | 23,016.95            |
| 0325                     | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                       | 77,861.000                               | 77,861.000                                  |                          |                      |
|                          |           |                                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 16.86000                                 | 77,861.000                                  |                          | 1,312,736.46         |
| 0330                     | 304-09020 | *PERMEABLE AGGREGATE BASE COURSE                      | 10,305.220                               | 10,305.220                                  |                          |                      |
|                          |           |                                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 28.64000                                 | 10,305.220                                  |                          | 295,141.50           |
| 0335                     | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 238.930                                  | 238.930                                     |                          |                      |
|                          |           |                                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 102.30000                                | 238.930                                     |                          | 24,442.54            |
| 0340                     | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 39,611.360                               | 39,611.360                                  |                          |                      |
|                          |           |                                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 34.78000                                 | 39,611.360                                  |                          | 1,377,683.10         |
| 0341                     | 900-00024 | ADDED ITEM (TON)/ CMO # 11 HBP GYRATORY CHANGE        | 40,684.550                               | 40,684.550                                  |                          |                      |
|                          |           |                                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 0.55000                                  | 40,684.550                                  |                          | 22,376.50            |
| 0345                     | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                           | 392.000                                  | 392.000                                     |                          |                      |
|                          |           |                                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 36.83000                                 | 392.000                                     |                          | 14,437.36            |
| 0350                     | 412-00700 | *CONCRETE PAVEMENT (7 INCH)                           | 741.000                                  | 741.000                                     |                          |                      |
|                          |           |                                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 40.92000                                 | 741.000                                     |                          | 30,321.72            |
| 0355                     | 412-01000 | *CONCRETE PAVEMENT (10 INCH)                          | 270,577.000                              | 270,577.000                                 |                          |                      |
|                          |           |                                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 19.70000                                 | 270,577.000                                 |                          | 5,330,366.90         |
| 0355                     |           | MATERIAL ALLOWANCE DOWEL BARS                         |                                          | 0.000                                       |                          |                      |
|                          |           |                                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 0.72808                                  | 0.000                                       |                          | 0.00                 |
| 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                      |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 0.98770                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |          | MATERIAL ALLOWANCE CONCR SAND, INV 0355-5              |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 0.41147                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |          | MATERIAL ALLOWANCE CONCR SAND, INV 0355-6              |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 0.12073                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |          | MATERIAL ALLOWANCE CONCR SAND, INV 0355-8              |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 1.09169                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |          | MATERIAL ALLOWANCE AGG #57, #67, INV 355-7             |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 2.34709                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |          | MATERIAL ALLOWANCE AGG #57, INV. 0355-8                |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 2.34727                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |          | MATERIAL ALLOWANCE WEST FLYASH INV 0355-8              |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 0.89014                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |          | MATERIAL ALLOWANCE PORTLAND CEMENT, INV 0355-8         |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 5.28372                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |          | MATERIAL ALLOWANCE AGG #57, INV. 0355-9, M#8,RPLN#0    |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 2.54880                                  | 0.000                                       |                          | 0.00                 |
| 0355                     |          | MATERIAL ALLOWANCE CONCR SAND, INV 0355-9, M#9, RPLN#0 |                                          | 0.000                                       |                          |                      |
|                          |          |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |          |                                                        | 1.19814                                  | 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 |           |                                                  |                                          |                                             |                          |                      |
| 0357                     | 412-01050 | CONC PVMT (10-1/2 IN) CMO16: LTS VECP            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                  | 20.45000                                 | 0.000                                       |                          | 0.00                 |
| 0360                     | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)           | 6,826.000                                | 6,826.000                                   |                          |                      |
|                          |           |                                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                  | 2.19000                                  | 6,826.000                                   |                          | 14,948.94            |
| 0365                     | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A)                 | 102,995.000                              | 102,995.000                                 |                          |                      |
|                          |           |                                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                  | 0.65000                                  | 102,995.000                                 |                          | 66,946.75            |
| 0365                     |           | MATERIAL ALLOWANCE GEOTEXTILE (SEPARATOR) (CL.A) |                                          | 0.000                                       |                          |                      |
|                          |           |                                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                  | 0.37500                                  | 0.000                                       |                          | 0.00                 |
| 0370                     | 502-11057 | STEEL PILING (HP 10X57)                          | 821.000                                  | 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                                   | 43.000                                      |                          |                      |
|                          |           |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                  | 18.67000                                 | 43.000                                      |                          | 802.81               |
| 0375                     | 502-11274 | STEEL PILING (HP 12X74)                          | 4,762.000                                | 4,762.000                                   |                          |                      |
|                          |           |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                  | 22.24000                                 | 4,762.000                                   |                          | 105,906.88           |
| 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)                                  | 2,956.000                                | 2,956.000                                   |                          |                      |
|                          |           |                                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                  | 32.05000                                 | 2,956.000                                   |                          | 94,739.80            |
| 0385                     |           | MATERIAL ALLOWANCE RIPRAP, 6-INCH, INV. 0385-01  |                                          | 0.000                                       |                          |                      |
|                          |           |                                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                  | 18.61000                                 | 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 |           |                                                 |                                          |                                             |                          |                      |
| 0385                     |           | MATERIAL ALLOWANCE RIPRAP, 9-INCH, INV. 0385-01 |                                          | 0.000                                       |                          |                      |
|                          |           |                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 18.61000                                 | 0.000                                       |                          | 0.00                 |
| 0390                     | 506-00212 | RIPRAP (12 INCH)                                | 1,081.000                                | 1,081.000                                   |                          |                      |
|                          |           |                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 27.59000                                 | 1,081.000                                   |                          | 29,824.79            |
| 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                               | 72.000                                   | 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                              | 550,949.000                                 |                          |                      |
|                          |           |                                                 | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 0.41000                                  | 550,949.000                                 |                          | 225,889.09           |
| 0425                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED)               | 234,500.000                              | 203,890.000                                 |                          |                      |
|                          |           |                                                 | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 0.50000                                  | 203,890.000                                 |                          | 101,945.00           |
| 0430                     | 603-01120 | 12 INCH REINFORCED CONCRETE PIPE                | 273.000                                  | 273.000                                     |                          |                      |
|                          |           |                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 29.68000                                 | 273.000                                     |                          | 8,102.64             |
| 0430                     |           | MATERIAL ALLOWANCE 12 " RCP                     |                                          | 0.000                                       |                          |                      |
|                          |           |                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 9.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                                  |                                          |                                             |                          |                      |
| 0430                     |           | MATERIAL ALLOWANCE 12" RCP                                       |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435                     | 603-01150 | *15 INCH REINFORCED CONCRETE PIPE                                | 118.000                                  | 118.000                                     |                          |                      |
|                          |           |                                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                  | 62.84000                                 | 118.000                                     |                          | 7,415.12             |
| 0440                     | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE                                 | 4,026.000                                | 4,026.000                                   |                          |                      |
|                          |           |                                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                  | 26.21000                                 | 4,026.000                                   |                          | 105,521.46           |
| 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                                 | 5,530.000                                | 5,403.000                                   |                          |                      |
|                          |           |                                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                  | 31.07000                                 | 5,403.000                                   |                          | 167,871.21           |
| 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                                 | 2,846.000                                | 2,846.000                                   |                          |                      |
|                          |           |                                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                  | 52.17000                                 | 2,846.000                                   |                          | 148,475.82           |
| 0455                     |           | MATERIAL ALLOWANCE 36" RCP                                       |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                  | 24.60000                                 | 0.000                                       |                          | 0.00                 |
| 0457                     | 900-00007 | ADDED ITEM (EACH)/ REINFORCED CONCRETE PIPE TEE 36" X 18", CMO23 | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                  | 920.00000                                | 1.000                                       |                          | 920.00               |

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|--------------------------|-----------|------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                |                                          |                                             |                          |                      |
| 0460                     | 603-01480 | 48 INCH REINFORCED CONCRETE PIPE               | 1,138.000                                | 1,138.000                                   |                          |                      |
|                          |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 76.40000                                 | 1,138.000                                   |                          | 86,943.20            |
| 0460                     |           | MATERIAL ALLOWANCE 48" RCP                     |                                          | 0.000                                       |                          |                      |
|                          |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 44.50000                                 | 0.000                                       |                          | 0.00                 |
| 0465                     | 603-01600 | 60 INCH REINFORCED CONCRETE PIPE               | 1,596.000                                | 1,596.000                                   |                          |                      |
|                          |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 122.04000                                | 1,596.000                                   |                          | 194,775.84           |
| 0470                     | 603-02300 | 38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 40.000                                   | 40.000                                      |                          |                      |
|                          |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 81.14000                                 | 40.000                                      |                          | 3,245.60             |
| 0475                     | 603-02360 | 45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 378.000                                  | 378.000                                     |                          |                      |
|                          |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 79.89000                                 | 378.000                                     |                          | 30,198.42            |
| 0475                     |           | MATERIAL ALLOWANCE 45" X 29" RCP               |                                          | 0.000                                       |                          |                      |
|                          |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 55.80000                                 | 0.000                                       |                          | 0.00                 |
| 0480                     | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION        | 52.000                                   | 52.000                                      |                          |                      |
|                          |           |                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 411.72000                                | 52.000                                      |                          | 21,409.44            |
| 0480                     |           | MATERIAL ALLOWANCE 18 " RCES                   |                                          | 0.000                                       |                          |                      |
|                          |           |                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 261.00000                                | 0.000                                       |                          | 0.00                 |
| 0485                     | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION        | 45.000                                   | 45.000                                      |                          |                      |
|                          |           |                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 466.18000                                | 45.000                                      |                          | 20,978.10            |
| 0490                     | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION        | 14.000                                   | 14.000                                      |                          |                      |
|                          |           |                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 552.05000                                | 14.000                                      |                          | 7,728.70             |
| 0490                     |           | MATERIAL ALLOWANCE 30" RCES                    |                                          | 0.000                                       |                          |                      |
|                          |           |                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 361.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                                        |                                          |                                             |                          |                      |
| 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                                    | 3.000                                       |                          |                      |
|                          |           |                                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 1,005.27000                              | 3.000                                       |                          | 3,015.81             |
| 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                                                   | 577.000                                  | 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            |
| 0530                     | 603-50024 | 24 INCH PLASTIC PIPE                                                   | 563.000                                  | 563.000                                     |                          |                      |
|                          |           |                                                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 88.25000                                 | 563.000                                     |                          | 49,684.75            |

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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 |           |                             |                                          |                                             |                          |                      |
| 0535                     | 604-00305 | INLET TYPE C (5 FOOT)       | 18.000<br>EACH<br>2,140.78000            | 17.000<br>0.000<br>17.000                   | 0.00<br>0.00             | 36,393.26            |
| 0540                     | 604-00310 | INLET TYPE C (10 FOOT)      | 1.000<br>EACH<br>2,493.49000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 2,493.49             |
| 0545                     | 604-00505 | INLET TYPE D (5 FOOT)       | 2.000<br>EACH<br>2,520.38000             | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 5,040.76             |
| 0550                     | 604-00510 | INLET TYPE D (10 FOOT)      | 4.000<br>EACH<br>3,882.05000             | 4.000<br>0.000<br>4.000                     | 0.00<br>0.00             | 15,528.20            |
| 0555                     | 604-00515 | INLET TYPE D (15 FOOT)      | 2.000<br>EACH<br>5,249.09000             | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 10,498.18            |
| 0560                     | 604-13005 | INLET TYPE 13 (5 FOOT)      | 2.000<br>EACH<br>2,127.70000             | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 4,255.40             |
| 0565                     | 604-19105 | INLET TYPE R L 5 (5 FOOT)   | 6.000<br>EACH<br>3,553.19000             | 6.000<br>0.000<br>6.000                     | 0.00<br>0.00             | 21,319.14            |
| 0570                     | 604-19110 | INLET TYPE R L 5 (10 FOOT)  | 2.000<br>EACH<br>4,172.54000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 4,172.54             |
| 0575                     | 604-19205 | INLET TYPE R L 10 (5 FOOT)  | 1.000<br>EACH<br>5,108.52000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 5,108.52             |
| 0580                     | 604-30005 | MANHOLE SLAB BASE (5 FOOT)  | 9.000<br>EACH<br>1,755.80000             | 9.000<br>0.000<br>9.000                     | 0.00<br>0.00             | 15,802.20            |
| 0585                     | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 12.000<br>EACH<br>2,187.93000            | 12.000<br>0.000<br>12.000                   | 0.00<br>0.00             | 26,255.16            |

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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 |           |                                      |                                          |                                             |                          |                      |
| 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                      | 4.000                                    | 4.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 1,475.13000                              | 4.000                                       |                          | 5,900.52             |
| 0605                     | 604-50200 | MANHOLE RING AND COVER               | 5.000                                    | 5.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 178.44000                                | 5.000                                       |                          | 892.20               |
| 0610                     | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN    | 972.000                                  | 972.000                                     |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 3.63000                                  | 972.000                                     |                          | 3,528.36             |
| 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             | 38,621.000                               | 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                               | 16,556.000                                  |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 9.48000                                  | 16,556.000                                  |                          | 156,950.88           |
| 0630                     | 605-84000 | SUBSURFACE DRAIN OUTLET              | 1,804.000                                | 1,468.000                                   |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 4.05000                                  | 1,468.000                                   |                          | 5,945.40             |
| 0635                     | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 3,238.000                                | 3,038.500                                   |                          |                      |
|                          |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 10.35000                                 | 3,038.500                                   |                          | 31,448.48            |
| 0640                     | 606-01340 | *END ANCHORAGE TYPE 3D               | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                      | 396.92000                                | 2.000                                       |                          | 793.84               |



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|--------------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                          |                                          |                                             |                          |                      |
| 0645                     | 606-01370 | *TRANSITION TYPE 3G                      | 16.000                                   | 16.000                                      |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 781.55000                                | 16.000                                      |                          | 12,504.80            |
| 0650                     | 606-01385 | *TRANSITION TYPE 3J                      | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 305.87000                                | 1.000                                       |                          | 305.87               |
| 0655                     | 606-01390 | *END ANCHORAGE TYPE 3K                   | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 732.45000                                | 1.000                                       |                          | 732.45               |
| 0660                     | 606-01460 | *MEDIAN TERMINAL                         | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 2,572.79000                              | 2.000                                       |                          | 5,145.58             |
| 0665                     | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)   | 19.000                                   | 19.000                                      |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 1,148.80000                              | 19.000                                      |                          | 21,827.20            |
| 0665                     |           | MATERIAL ALLOWANCE SRT COMPONENTS        |                                          | 0.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 825.00000                                | 0.000                                       |                          | 0.00                 |
| 0670                     | 607-00005 | *END POST                                | 96.000                                   | 96.000                                      |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 92.17000                                 | 96.000                                      |                          | 8,848.32             |
| 0675                     | 607-00010 | *CORNER AND LINE BRACE POST              | 97.000                                   | 97.000                                      |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 136.72000                                | 97.000                                      |                          | 13,261.84            |
| 0680                     | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS      | 55,550.000                               | 55,550.000                                  |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 0.91000                                  | 55,550.000                                  |                          | 50,550.50            |
| 0685                     | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 5,970.000                                | 5,970.000                                   |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 1.40000                                  | 5,970.000                                   |                          | 8,358.00             |
| 0690                     | 607-11525 | *FENCE (PLASTIC)                         | 345.000                                  | 345.000                                     |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 1.64000                                  | 345.000                                     |                          | 565.80               |

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|--------------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                          |                                          |                                             |                          |                      |
| 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)              | 896.000                                  | 896.000                                     |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 9.10000                                  | 896.000                                     |                          | 8,153.60             |
| 0710                     | 607-60120 | *20 FOOT GATE                            | 9.000                                    | 4.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 235.28000                                | 4.000                                       |                          | 941.12               |
| 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                       | 121.000                                  | 121.000                                     |                          |                      |
|                          |           |                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 30.69000                                 | 121.000                                     |                          | 3,713.49             |
| 0725                     | 608-00010 | *CONCRETE CURB RAMP                      | 123.000                                  | 123.000                                     |                          |                      |
|                          |           |                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 40.92000                                 | 123.000                                     |                          | 5,033.16             |
| 0730                     | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)    | 1,101.000                                | 1,101.000                                   |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 12.28000                                 | 1,101.000                                   |                          | 13,520.28            |
| 0735                     | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)   | 3,074.000                                | 3,074.000                                   |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 10.74000                                 | 3,074.000                                   |                          | 33,014.76            |
| 0740                     | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M)   | 1,418.000                                | 1,418.000                                   |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 12.79000                                 | 1,418.000                                   |                          | 18,136.22            |
| 0745                     | 609-24002 | *GUTTER TYPE 2 (2 FOOT)                  | 28.000                                   | 0.000                                       |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 10.23000                                 | 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 |           |                                             |                                          |                                             |                          |                      |
| 0750                     | 609-24004 | *GUTTER TYPE 2 (4 FOOT)                     | 133.000                                  | 133.000                                     |                          |                      |
|                          |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                             | 18.41000                                 | 133.000                                     |                          | 2,448.53             |
| 0755                     | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 9,500.000                                | 9,345.000                                   |                          |                      |
|                          |           |                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                             | 4.09000                                  | 9,345.000                                   |                          | 38,221.05            |
| 0760                     | 612-00001 | *DELINEATOR (TYPE I)                        | 618.000                                  | 618.000                                     |                          |                      |
|                          |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                             | 13.30000                                 | 618.000                                     |                          | 8,219.40             |
| 0765                     | 612-00002 | *DELINEATOR (TYPE II)                       | 270.000                                  | 243.000                                     |                          |                      |
|                          |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                             | 14.32000                                 | 243.000                                     |                          | 3,479.76             |
| 0770                     | 612-00003 | *DELINEATOR (TYPE III)                      | 117.000                                  | 117.000                                     |                          |                      |
|                          |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                             | 16.37000                                 | 117.000                                     |                          | 1,915.29             |
| 0775                     | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)        | 17,875.000                               | 17,875.000                                  |                          |                      |
|                          |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                             | 6.05000                                  | 17,875.000                                  |                          | 108,143.75           |
| 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                                   | 34.000                                      |                          |                      |
|                          |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                             | 2,067.76000                              | 34.000                                      |                          | 70,303.84            |
| 0785                     |           | MATERIAL ALLOWANCE LIGHT STD (40 FT)        |                                          | 0.000                                       |                          |                      |
|                          |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                             | 1,320.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|--------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                        |                                          |                                             |                          |                      |
| 0790                     | 613-40000 | *CONCRETE FOUNDATION PAD                               | 34.000                                   | 34.000                                      |                          |                      |
|                          |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 480.03000                                | 34.000                                      |                          | 16,321.02            |
| 0790                     |           | MATERIAL ALLOWANCE PRECAST FONDATION PAD               |                                          | 0.000                                       |                          |                      |
|                          |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 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                                   | 34.000                                      |                          |                      |
|                          |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 269.49000                                | 34.000                                      |                          | 9,162.66             |
| 0800                     |           | MATERIAL ALLOWANCE LUMINAIRE (400 W)                   |                                          | 0.000                                       |                          |                      |
|                          |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 211.50000                                | 0.000                                       |                          | 0.00                 |
| 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)                                  | 814.000                                  | 814.000                                     |                          |                      |
|                          |           |                                                        | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 12.28000                                 | 814.000                                     |                          | 9,995.92             |
| 0810                     |           | MATERIAL ALLOWANCE SIGN PANEL                          |                                          | 0.000                                       |                          |                      |
|                          |           |                                                        | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0815                     | 614-00012 | *SIGN PANEL (CLASS II)                                 | 715.000                                  | 706.000                                     |                          |                      |
|                          |           |                                                        | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 14.32000                                 | 706.000                                     |                          | 10,109.92            |

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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 NO0200 ROADWAY ITEMS |           |                                                            |                                          |                                             |                          |                      |
| 0815                     |           | MATERIAL ALLOWANCE SIGN PANEL                              |                                          | 0.000                                       |                          |                      |
|                          |           |                                                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 10.90000                                 | 0.000                                       |                          | 0.00                 |
| 0820                     | 614-00013 | *SIGN PANEL (CLASS III)                                    | 477.000                                  | 477.000                                     |                          |                      |
|                          |           |                                                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 17.39000                                 | 477.000                                     |                          | 8,295.03             |
| 0820                     |           | MATERIAL ALLOWANCE SIGN PANEL                              |                                          | 0.000                                       |                          |                      |
|                          |           |                                                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 11.35000                                 | 0.000                                       |                          | 0.00                 |
| 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)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 32.74000                                 | 0.000                                       |                          | 0.00                 |
| 0835                     | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)         | 1,053.500                                | 1,040.000                                   |                          |                      |
|                          |           |                                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 12.28000                                 | 1,040.000                                   |                          | 12,771.20            |
| 0835                     |           | MATERIAL ALLOWANCE 2" STEEL POST                           |                                          | 0.000                                       |                          |                      |
|                          |           |                                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 3.17000                                  | 0.000                                       |                          | 0.00                 |
| 0840                     | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 1,239.000                                | 1,232.000                                   |                          |                      |
|                          |           |                                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 18.41000                                 | 1,232.000                                   |                          | 22,681.12            |
| 0840                     |           | MATERIAL ALLOWANCE 2.5" STEEL POSTS                        |                                          | 0.000                                       |                          |                      |
|                          |           |                                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 15.64800                                 | 0.000                                       |                          | 0.00                 |
| 0845                     | 614-03001 | *CONCRETE FOOTING (TYPE 1)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 613.79000                                | 0.000                                       |                          | 0.00                 |
| 0850                     | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                               | 16.000                                   | 16.000                                      |                          |                      |
|                          |           |                                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                            | 528.98000                                | 16.000                                      |                          | 8,463.68             |

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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 NO0200 ROADWAY ITEMS |           |                                                                 |                                          |                                             |                          |                      |
| 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                                   | 16.000                                      |                          |                      |
|                          |           |                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 1,154.11000                              | 16.000                                      |                          | 18,465.76            |
| 0875                     |           | MATERIAL ALLOWANCE DETECT (MICRO)                               |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 462.50000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                       |                                          |                                             |                          |                      |
| 0880                     | 614-80000 | *FLASHING BEACON                                      | 8.000<br>EACH<br>1,511.32000             | 8.000<br>0.000<br>8.000                     | 0.00                     | 12,090.56            |
| 0880                     |           | MATERIAL ALLOWANCE FLASHING BEACON                    | 200.00000<br>EACH                        | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0885                     | 614-81135 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) | 1.000<br>EACH<br>14,532.19000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 14,532.19            |
| 0885                     |           | MATERIAL ALLOWANCE SIG-LIGHT POLE (35')               | 10,362.45000<br>EACH                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0890                     | 614-81145 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) | 3.000<br>EACH<br>17,930.19000            | 3.000<br>0.000<br>3.000                     | 0.00                     | 53,790.57            |
| 0890                     |           | MATERIAL ALLOWANCE SIG-LIGHT POLE (45')               | 13,476.75000<br>EACH                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0895                     | 614-81155 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM) | 4.000<br>EACH<br>18,220.30000            | 4.000<br>0.000<br>4.000                     | 0.00                     | 72,881.20            |
| 0895                     |           | MATERIAL ALLOWANCE SIG-LIGHT POLE (55')               | 13,742.40000<br>EACH                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0896                     | 614-86002 | SPREAD SPECTRUM RADIO ADDED BY MCR LINE # 4           | 2.000<br>EACH<br>5,353.82000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 10,707.64            |
| 0896                     |           | MATERIAL ALLOWANCE SPECTRUM RADIO                     | 3,166.50000<br>EACH                      | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 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                     | 43,992.94            |

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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 |           |                                          |                                          |                                             |                          |                      |
| 0900                     |           | MATERIAL ALLOWANCE CONTROLLER (TY 170)   |                                          | 0.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 18,145.00000                             | 0.000                                       |                          | 0.00                 |
| 0905                     | 615-00050 | EMBANKMENT PROTECTOR TYPE 5              | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 343.37000                                | 0.000                                       |                          | 0.00                 |
| 0910                     | 615-21506 | *15 INCH SLIDE HEADGATE (6 FOOT FRAME)   | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 961.66000                                | 2.000                                       |                          | 1,923.32             |
| 0915                     | 615-21806 | 18 INCH SLIDE HEADGATE (6 FOOT FRAME)    | 3.000                                    | 3.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 1,262.89000                              | 3.000                                       |                          | 3,788.67             |
| 0920                     | 615-22406 | 24 INCH SLIDE HEADGATE (6 FOOT FRAME)    | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 1,612.53000                              | 1.000                                       |                          | 1,612.53             |
| 0925                     | 615-50000 | PARSHALL MEASURING FLUME                 | 3.000                                    | 3.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 7,873.72000                              | 3.000                                       |                          | 23,621.16            |
| 0930                     | 617-04024 | 24 INCH CULVERT PIPE (COMPLETE IN PLACE) | 100.000                                  | 80.000                                      |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 28.07000                                 | 80.000                                      |                          | 2,245.60             |
| 0935                     | 619-75096 | 12 INCH GATE VALVE                       | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 1,540.81000                              | 2.000                                       |                          | 3,081.62             |
| 0940                     | 621-00450 | *DETOUR PAVEMENT                         | 5,000.000                                | 4,971.000                                   |                          |                      |
|                          |           |                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 18.53000                                 | 4,971.000                                   |                          | 92,112.63            |
| 0945                     | 624-15006 | 6 INCH CULVERT PIPE (CR 5)               | 100.000                                  | 80.000                                      |                          |                      |
|                          |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 12.03000                                 | 80.000                                      |                          | 962.40               |
| 0950                     | 625-00000 | *CONSTRUCTION SURVEYING                  | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                          | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                          | 212,114.02000                            | 1.000                                       |                          | 212,114.02           |



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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 |           |                                                              |                                          |                                             |                          |                      |
| 0951                     | 900-00010 | *ADDED ITEM (HOUR)/ CONSTRUCTION SURVEYING, ADDITIONAL HOURS | 311.500<br>HOUR                          | 311.500<br>0.000                            | 0.00                     |                      |
|                          |           |                                                              | 100.00000                                | 311.500                                     |                          | 31,150.00            |
| 0955                     | 625-00015 | SETTLEMENT INSTRUMENTATION                                   | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     |                      |
|                          |           |                                                              | 37,866.84000                             | 1.000                                       |                          | 37,866.84            |
| 0960                     | 626-00000 | *MOBILIZATION                                                | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     |                      |
|                          |           |                                                              | ,774,814.91000                           | 1.000                                       |                          | 1,774,814.91         |
| 0965                     | 626-01000 | PUBLIC INFORMATION SERVICES                                  | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     |                      |
|                          |           |                                                              | 63,378.65000                             | 1.000                                       |                          | 63,378.65            |
| 0970                     | 627-00001 | *PAVEMENT MARKING PAINT                                      | 1,333.000<br>GAL                         | 1,333.000<br>0.000                          | 0.00                     |                      |
|                          |           |                                                              | 35.80000                                 | 1,333.000                                   |                          | 47,721.40            |
| 0975                     | 627-00005 | *EPOXY PAVEMENT MARKING                                      | 1,099.000<br>GAL                         | 1,044.000<br>0.000                          | 0.00                     |                      |
|                          |           |                                                              | 76.72000                                 | 1,044.000                                   |                          | 80,095.68            |
| 0980                     | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)      | 1,898.000<br>SF                          | 1,836.000<br>0.000                          | 0.00                     |                      |
|                          |           |                                                              | 12.79000                                 | 1,836.000                                   |                          | 23,482.44            |
| 0985                     | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)  | 4,031.000<br>SF                          | 4,031.000<br>0.000                          | 0.00                     |                      |
|                          |           |                                                              | 8.70000                                  | 4,031.000                                   |                          | 35,069.70            |
| 0990                     | 629-01001 | *SURVEY MONUMENT (TYPE 1)                                    | 58.000<br>EACH                           | 58.000<br>0.000                             | 0.00                     |                      |
|                          |           |                                                              | 460.34000                                | 58.000                                      |                          | 26,699.72            |
| 0995                     | 629-01003 | *SURVEY MONUMENT (TYPE 3)                                    | 0.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|                          |           |                                                              | 716.08000                                | 0.000                                       |                          | 0.00                 |
| 1000                     | 629-01031 | *SURVEY MONUMENT (TYPE 3A)                                   | 0.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|                          |           |                                                              | 767.23000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|-------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                             |                                          |                                             |                          |                      |
| 1005                     | 630-00000 | *FLAGGING                                                   | 31,414.000                               | 31,414.000                                  |                          |                      |
|                          |           |                                                             | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 19.61000                                 | 31,414.000                                  |                          | 616,028.54           |
| 1010                     | 630-00007 | TRAFFIC CONTROL INSPECTION                                  | 650.000                                  | 650.000                                     |                          |                      |
|                          |           |                                                             | DAY                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 40.00000                                 | 650.000                                     |                          | 26,000.00            |
| 1015                     | 630-00012 | TRAFFIC CONTROL MANAGEMENT                                  | 750.000                                  | 746.000                                     |                          |                      |
|                          |           |                                                             | DAY                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 250.00000                                | 746.000                                     |                          | 186,500.00           |
| 1020                     | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 31.000                                   | 31.000                                      |                          |                      |
|                          |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 269.10000                                | 31.000                                      |                          | 8,342.10             |
| 1025                     | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 104.000                                  | 104.000                                     |                          |                      |
|                          |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 97.23000                                 | 104.000                                     |                          | 10,111.92            |
| 1030                     | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 163.000                                  | 163.000                                     |                          |                      |
|                          |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 158.15000                                | 163.000                                     |                          | 25,778.45            |
| 1035                     | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 18.000                                   | 18.000                                      |                          |                      |
|                          |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 231.03000                                | 18.000                                      |                          | 4,158.54             |
| 1040                     | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 228.000                                  | 228.000                                     |                          |                      |
|                          |           |                                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 15.01000                                 | 228.000                                     |                          | 3,422.28             |
| 1045                     | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 5,325.21000                              | 1.000                                       |                          | 5,325.21             |
| 1050                     | 630-80360 | DRUM CHANNELIZING DEVICE                                    | 451.000                                  | 451.000                                     |                          |                      |
|                          |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 38.88000                                 | 451.000                                     |                          | 17,534.88            |
| 1055                     | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                | 2,202.000                                | 2,202.000                                   |                          |                      |
|                          |           |                                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 23.16000                                 | 2,202.000                                   |                          | 50,998.32            |

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|--------------------------|-----------|--------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                |                                          |                                             |                          |                      |
| 1060                     | 630-80380 | TRAFFIC CONE                   | 159.000                                  | 159.000                                     |                          |                      |
|                          |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 14.26000                                 | 159.000                                     |                          | 2,267.34             |
| 1065                     | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 16,623.55000                             | 0.000                                       |                          | 0.00                 |
| 1070                     | 700-70002 | F/A ANTICIPATED CMO            | 700,000.000                              | 0.000                                       |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1075                     | 700-70010 | F/A MINOR CONTRACT REVISIONS   | 1,000,000.000                            | 0.000                                       |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1080                     | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 45,000.000                               | 42,636.600                                  |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 42,636.600                                  |                          | 42,636.60            |
| 1085                     | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT | 250,000.000                              | 223,009.070                                 |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 223,009.070                                 |                          | 223,009.07           |
| 1090                     | 700-70016 | F/A FUEL COST ADJUSTMENT       | 100,000.000                              | 90,418.660                                  |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 90,418.660                                  |                          | 90,418.66            |
| 1095                     | 700-70022 | F/A OJT PILOT                  | 5,198.400                                | 5,198.400                                   |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 5,198.400                                   |                          | 5,198.40             |
| 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                              | 2,229.260                                   |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 2,229.260                                   |                          | 2,229.26             |
| 1110                     | 700-70028 | F/A ESB PROGRAM                | 7,500.000                                | 0.000                                       |                          |                      |
|                          |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                                              |                                          |                                             |                          |                      |
| 1115                     | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE                                     | 30,000.000                               | 196.820                                     |                          |                      |
|                          |           |                                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 196.820                                     |                          | 196.82               |
| 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                     | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 14,129.73000                             | 1.000                                       |                          | 14,129.73            |
| 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                                    | 836.000                                  | 836.000                                     |                          |                      |
|                          |           |                                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 53.00000                                 | 836.000                                     |                          | 44,308.00            |
| 1748                     | 507-00400 | BITUM S AND D PAVE (ASPH) ADDED BY MCR: CO # 27                              | 500.000                                  | 462.700                                     |                          |                      |
|                          |           |                                                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 103.04000                                | 462.700                                     |                          | 47,676.61            |
| 1749                     | 609-60011 | CURB TY 6 M ADDED BY MCR: CO # 28                                            | 1,463.000                                | 1,463.000                                   |                          |                      |
|                          |           |                                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 6.63000                                  | 1,463.000                                   |                          | 9,699.69             |

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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 |           |                                                                        |                                          |                                             |                          |                      |
| 1750                     | 615-00030 | EMB PROT TY 3 ADDED BY MCR; CO # 29                                    | 9.000<br>EACH<br>1,153.98000             | 9.000<br>0.000<br>9.000                     | 0.00                     | 10,385.82            |
| 1751                     | 601-40000 | MASONRY VENEER CMO 34: MASONRY VENEER AT CAST-IN-PLACE WALL            | 156.000<br>SF<br>12.28000                | 156.000<br>0.000<br>156.000                 | 0.00                     | 1,915.68             |
| 1752                     | 601-40302 | STRUCT CONC COATING (ANTI-GRAF) ADDED BY CMO 34                        | 0.000<br>SF<br>0.37000                   | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1753                     | 607-53149 | FENCE CL (SPEC) (48 IN) MCR LINE 15, CO 35: TEMPORARY FENCE (CL) (48") | 176.000<br>LF<br>5.06000                 | 176.000<br>0.000<br>176.000                 | 0.00                     | 890.56               |
| 1754                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR 16, CO 36: INCREASED WIRING & CIRCUIT       | 1.000<br>L S<br>4,819.10000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 4,819.10             |
| 1755                     | 420-00300 | GEOTEXTILE (REINFORCEMENT) ADDED BY MCR LINE # 17                      | 7,840.000<br>SY<br>3.63000               | 7,840.000<br>0.000<br>7,840.000             | 0.00                     | 28,459.20            |
| 1756                     | 613-07016 | PULL BOX (16"X16"X6") ADDED BY MCR 18                                  | 30.000<br>EACH<br>262.90000              | 30.000<br>0.000<br>30.000                   | 0.00                     | 7,887.00             |
| 1757                     | 900-00022 | *ADDED ITEM (SQUARE YARD)/ SAWED GROOVES MCR 20, CO 38                 | 1,333.000<br>SY<br>3.85000               | 1,333.000<br>0.000<br>1,333.000             | 0.00                     | 5,132.05             |
| 1758                     | 900-00014 | ADDED ITEM (LUMP SUM)/ INCREASED WIRE SIZE: MCR 21, CO 41              | 1.000<br>L S<br>847.32000                | 1.000<br>0.000<br>1.000                     | 0.00                     | 847.32               |
| 1759                     | 700-70035 | F/A CMO 42: ERECTION OF STRUCTURES                                     | 9,460.960<br>F A<br>1.00000              | 9,460.960<br>0.000<br>9,460.960             | 0.00                     | 9,460.96             |
| 1760                     | 603-61240 | 24 IN FLEXIBLE PIPE ADDED BY MCR 22, CO 43                             | 155.000<br>LF<br>26.75000                | 155.000<br>0.000<br>155.000                 | 0.00                     | 4,146.25             |

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|--------------------------|-----------|----------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                                      |                                          |                                             |                          |                      |
| 1761                     | 210-02036 | RELAY PIPE (36 IN)                                                   | 64.000                                   | 64.000                                      |                          |                      |
|                          |           |                                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 41.46000                                 | 64.000                                      |                          | 2,653.44             |
| 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             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 2,150.00000                              | 0.000                                       |                          | 0.00                 |
| 1764                     | 609-22900 | CURB, GUTTER AND SIDEWALK SPECIAL CGS SPECIAL ADDED BY MCR 27, CO 48 | 120.000                                  | 120.000                                     |                          |                      |
|                          |           |                                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 38.22000                                 | 120.000                                     |                          | 4,586.40             |
| 1765                     | 700-70080 | F/A FURNISH F/A FURNISH INLET GRATE MCR 28 CO 49                     | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 656.65000                                | 1.000                                       |                          | 656.65               |
| 1766                     | 607-60332 | 32 FOOT GATE TWIN ADDED BY MCR 29, CO 50                             | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 407.00000                                | 1.000                                       |                          | 407.00               |
| 1767                     | 607-60324 | 24 FOOT GATE TWIN ADDED BY MCR 30, CO 51                             | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 346.50000                                | 1.000                                       |                          | 346.50               |
| 1768                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CHECK DAM BOARDS: MCR 31 CO 52                | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 546.72000                                | 1.000                                       |                          | 546.72               |
| 1769                     | 900-00007 | ADDED ITEM (EACH)/ RELOCATE SIGNAL CAMERAS: MCR 32 CO 53             | 8.000                                    | 8.000                                       |                          |                      |
|                          |           |                                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 870.93000                                | 8.000                                       |                          | 6,967.44             |
| 1770                     | 700-70035 | F/A PROFILOGRAPH ROADWAY, MCR 33 CO 54                               | 4,300.000                                | 4,300.000                                   |                          |                      |
|                          |           |                                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 1.00000                                  | 4,300.000                                   |                          | 4,300.00             |
| 1772                     | 700-70130 | F/A REPAIR CMO 56: REPAIR IRRIGATION, PARCEL 234                     | 57,175.000                               | 57,175.000                                  |                          |                      |
|                          |           |                                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 1.00000                                  | 57,175.000                                  |                          | 57,175.00            |

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| CAT NO0200 ROADWAY ITEMS |           |                                                                          |                                          |                                             |                          |                      |
| 1773                     | 700-70035 | F/A MCR 33, CO 57: VARIABLE MESSAGE BOARD RENTAL                         | 2,507.740                                | 2,507.740                                   |                          |                      |
|                          |           |                                                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 2,507.740                                   |                          | 2,507.74             |
| 1774                     | 208-00051 | STORM DRAIN INLET PROTECTION ADDED BY MCR#34/CO#59:<br>ROCK SOCKS        | 40.000                                   | 40.000                                      |                          |                      |
|                          |           |                                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 11.55000                                 | 40.000                                      |                          | 462.00               |
| 1775                     | 700-70035 | F/A REPAIR GR & SRT, 1647+50 RT, MCR#35, CO#60                           | 2,461.130                                | 2,461.130                                   |                          |                      |
|                          |           |                                                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 2,461.130                                   |                          | 2,461.13             |
| 1776                     | 900-00005 | ADDED ITEM (DAY)/ PORTABLE MESSAGE SIGN PANEL ADDED BY<br>CO61, MCR36    | 54.000                                   | 54.000                                      |                          |                      |
|                          |           |                                                                          | DAY                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 173.00000                                | 54.000                                      |                          | 9,342.00             |
| 1780                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR #63: RANDOM-SPACED TINING                     | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                          | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1,050.50000                              | 1.000                                       |                          | 1,050.50             |
| 1785                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR 38, CO 64: SINUSOIDAL<br>TINING               | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                          | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 650.00000                                | 1.000                                       |                          | 650.00               |
| 1790                     | 700-70530 | F/A DRAINAGE IMPROVEMENT MCR#39, CO#65: 1ST ST.<br>DRAINAGE IMPROVEMENTS | 66,000.000                               | 0.000                                       |                          |                      |
|                          |           |                                                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1791                     | 700-70110 | F/A INSTALL MCR# 40, CO# 66: IRRIGATION SIPHONS                          | 50,000.000                               | 0.000                                       |                          |                      |
|                          |           |                                                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1792                     | 607-21300 | FENCE BARRIER WITH METAL POSTS BARRIER FENCE: MCR# 41,<br>CO# 67         | 1,050.000                                | 1,045.000                                   |                          |                      |
|                          |           |                                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 4.24000                                  | 1,045.000                                   |                          | 4,430.80             |
| 1793                     | 614-80312 | BARRICADE (TYPE 3 F-B) MCR# 42, CO# 68                                   | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |                                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 788.00000                                | 2.000                                       |                          | 1,576.00             |
| 1795                     | 700-70370 | F/A SIGNING MCR#44 CO#70: CORE DRILLING FOR SIGNPOSTS                    | 220.000                                  | 220.000                                     |                          |                      |
|                          |           |                                                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 220.000                                     |                          | 220.00               |

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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 |           |                                                                              |                                          |                                             |                          |                      |
| 1800                     | 700-70080 | F/A FURNISH MCR#45 CO#71 FABRICATE STEEL PLATES FOR IRRIG BOX                | 1,412.900                                | 1,412.900                                   |                          |                      |
|                          |           |                                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 1,412.900                                   |                          | 1,412.90             |
| 1805                     | 700-70140 | F/A SIGNING AND STRIPING MCR#46 CO#72 CHANNELIZING MARKERS                   | 631.800                                  | 631.800                                     |                          |                      |
|                          |           |                                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 631.800                                     |                          | 631.80               |
| 1810                     | 603-05118 | 23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL ADDED BY MCR#47, CO#73 | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 514.48000                                | 1.000                                       |                          | 514.48               |
| 1815                     | 603-02180 | 23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL ADDED BY MCR#48, CO#74        | 64.000                                   | 64.000                                      |                          |                      |
|                          |           |                                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 47.49000                                 | 64.000                                      |                          | 3,039.36             |
| 1820                     | 700-70081 | F/A PROVIDE MCR#49 CO#75 GRINDING OF TINING TEST SECTION 1839~1849 RT        | 1,785.570                                | 1,785.570                                   |                          |                      |
|                          |           |                                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 1,785.570                                   |                          | 1,785.57             |
| 1825                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #76: INCREASED MTRL COSTS - CRCC                  | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 95,598.48000                             | 1.000                                       |                          | 95,598.48            |
| 1875                     | 700-70080 | F/A FURNISH MCR#86: TRASH GUARDS FOR SIPHONS SO OF BURTS CORNER              | 1,656.500                                | 1,656.500                                   |                          |                      |
|                          |           |                                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 1,656.500                                   |                          | 1,656.50             |
| 2000                     | 630-00000 | *FLAGGING ADDED BY CMO #87                                                   | 841.500                                  | 803.500                                     |                          |                      |
|                          |           |                                                                              | HOUR                                     | 38.000                                      | 869.44                   |                      |
|                          |           |                                                                              | 22.88000                                 | 841.500                                     |                          | 19,253.52            |
| 2005                     | 630-00007 | *TRAFFIC CONTROL INSPECTION ADDED BY CMO #87                                 | 68.000                                   | 43.000                                      |                          |                      |
|                          |           |                                                                              | DAY                                      | 25.000                                      | 1,820.00                 |                      |
|                          |           |                                                                              | 72.80000                                 | 68.000                                      |                          | 4,950.40             |
| 2010                     | 630-00012 | *TRAFFIC CONTROL MANAGEMENT ADDED BY CMO #87                                 | 60.000                                   | 54.000                                      |                          |                      |
|                          |           |                                                                              | DAY                                      | 3.000                                       | 1,544.40                 |                      |
|                          |           |                                                                              | 514.80000                                | 57.000                                      |                          | 29,343.60            |
| 2015                     | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) ADDED BY CMO #87                   | 14.000                                   | 14.000                                      |                          |                      |
|                          |           |                                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 67.60000                                 | 14.000                                      |                          | 946.40               |



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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|-------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                                               |                                          |                                             |                          |                      |
| 2020                     | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) ADDED BY CMO #87                    | 32.400<br>EACH                           | 32.400<br>0.000                             | 0.00                     |                      |
|                          |           |                                                                               | 156.00000                                | 32.400                                      |                          | 5,054.40             |
| 2025                     | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) ADDED BY CMO #87                         | 16.000<br>SF                             | 16.000<br>0.000                             | 0.00                     |                      |
|                          |           |                                                                               | 18.77000                                 | 16.000                                      |                          | 300.32               |
| 2030                     | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ADDED BY CMO #87 | 1.380<br>EACH                            | 1.380<br>0.000                              | 0.00                     |                      |
|                          |           |                                                                               | 2,028.00000                              | 1.380                                       |                          | 2,798.64             |
| 2035                     | 630-80360 | *DRUM CHANNELIZING DEVICE ADDED BY CMO #87                                    | 113.000<br>EACH                          | 113.000<br>0.000                            | 0.00                     |                      |
|                          |           |                                                                               | 39.52000                                 | 113.000                                     |                          | 4,465.76             |
| 2040                     | 630-80370 | CONCRETE BARRIER (TEMPORARY) ADDED BY CMO #87                                 | 1,301.000<br>LF                          | 1,301.000<br>0.000                          | 0.00                     |                      |
|                          |           |                                                                               | 25.46000                                 | 1,301.000                                   |                          | 33,123.46            |
| 2045                     | 630-80380 | *TRAFFIC CONE ADDED BY CMO #87                                                | 100.000<br>EACH                          | 100.000<br>0.000                            | 0.00                     |                      |
|                          |           |                                                                               | 9.97000                                  | 100.000                                     |                          | 997.00               |
| 2050                     | 202-00250 | *REMOVAL OF PAVEMENT MARKING ADDED BY CMO #87                                 | 5,090.000<br>SF                          | 5,090.000<br>0.000                          | 0.00                     |                      |
|                          |           |                                                                               | 1.56000                                  | 5,090.000                                   |                          | 7,940.40             |
| 2055                     | 626-00100 | *MOBILIZATION (WITHOUT AUTOPAY) ADDED BY CMO #87                              | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     |                      |
|                          |           |                                                                               | 1,040.00000                              | 1.000                                       |                          | 1,040.00             |
| 2060                     | 627-00001 | *PAVEMENT MARKING PAINT ADDED BY CMO #87                                      | 37.000<br>GAL                            | 37.000<br>0.000                             | 0.00                     |                      |
|                          |           |                                                                               | 124.80000                                | 37.000                                      |                          | 4,617.60             |
| 2065                     | 627-00005 | *EPOXY PAVEMENT MARKING ADDED BY CMO #87                                      | 33.000<br>GAL                            | 33.000<br>0.000                             | 0.00                     |                      |
|                          |           |                                                                               | 176.80000                                | 33.000                                      |                          | 5,834.40             |
| 2070                     | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE) ADDED BY CMO #87                    | 427.000<br>LF                            | 427.000<br>0.000                            | 0.00                     |                      |
|                          |           |                                                                               | 5.20000                                  | 427.000                                     |                          | 2,220.40             |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|-----------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |                                                                             |                                          |                                             |                          |                      |
| 2075                     | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING<br>(WORD-SYMBOL) ADDED BY CMO #87 | 60.000                                   | 60.000                                      |                          |                      |
|                          |           |                                                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 15.78000                                 | 60.000                                      |                          | 946.80               |
| 2080                     | 621-00450 | *DETOUR PAVEMENT ADDED BY CMO #87                                           | 358.000                                  | 358.000                                     |                          |                      |
|                          |           |                                                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 50.00000                                 | 358.000                                     |                          | 17,900.00            |
| 2085                     | 202-00090 | REMOVAL OF DELINEATOR ADDED BY CMO#88                                       | 28.000                                   | 28.000                                      |                          |                      |
|                          |           |                                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 9.80000                                  | 28.000                                      |                          | 274.40               |
| 2090                     | 202-00210 | REMOVAL OF CONCRETE PAVEMENT ADDED BY CMO#88                                | 3,306.000                                | 3,306.000                                   |                          |                      |
|                          |           |                                                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 17.75000                                 | 3,306.000                                   |                          | 58,681.50            |
| 2095                     | 203-01500 | BLADING ADDED BY CMO#88                                                     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                             | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 132.00000                                | 0.000                                       |                          | 0.00                 |
| 2100                     | 212-00006 | SEEDING (NATIVE) ADDED BY CMO#88                                            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 570.00000                                | 0.000                                       |                          | 0.00                 |
| 2110                     | 213-00002 | MULCHING (WEED FREE HAY) ADDED BY CMO#88                                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 395.00000                                | 0.000                                       |                          | 0.00                 |
| 2115                     | 213-00061 | MULCH TACKIFIER ADDED BY CMO#88                                             | 1,200.000                                | 0.000                                       |                          |                      |
|                          |           |                                                                             | LB                                       | 1,200.000                                   | 2,100.00                 |                      |
|                          |           |                                                                             | 1.75000                                  | 1,200.000                                   |                          | 2,100.00             |
| 2120                     | 216-00015 | SOIL RETENTION BLANKET (EXCELSIOR) ADDED BY CMO#88                          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 1.75000                                  | 0.000                                       |                          | 0.00                 |
| 2125                     | 412-01000 | *CONCRETE PAVEMENT (10 INCH) ADDED BY CMO#88                                | 3,305.800                                | 3,305.800                                   |                          |                      |
|                          |           |                                                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 77.75000                                 | 3,305.800                                   |                          | 257,025.95           |
| 2130                     | 612-00001 | DELINEATOR (TYPE I) ADDED BY CMO#88                                         | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 17.09000                                 | 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 |           |                                                                                        |                                          |                                             |                          |                      |
| 2135                     | 612-00002 | DELINEATOR (TYPE II) ADDED BY CMO#88                                                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 19.45000                                 | 0.000                                       |                          | 0.00                 |
| 2140                     | 612-00003 | DELINEATOR (TYPE III) ADDED BY CMO#88                                                  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 21.08000                                 | 0.000                                       |                          | 0.00                 |
| 2145                     | 626-00100 | *MOBILIZATION (WITHOUT AUTOPAY) (MOBLZTN FOR CONCR<br>PVMT) ADDED BY CMO#88            | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                        | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 5,417.22000                              | 1.000                                       |                          | 5,417.22             |
| 2150                     | 626-00100 | *MOBILIZATION (WITHOUT AUTOPAY) (MOBLZTN FOR COMPCTN<br>GROUTG) ADDED BY CMO#88        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | L S                                      | 1.000                                       | 1,562.50                 |                      |
|                          |           |                                                                                        | 1,562.50000                              | 1.000                                       |                          | 1,562.50             |
| 2155                     | 700-70530 | F/A DRAINAGE IMPROVEMENT (EDGE DRAINS) ADDED BY CMO#88                                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2158                     | 900-00001 | ADDED ITEM (ACRE)/ (SOIL CONDITIONING) ADDED BY CMO#88                                 | 8.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | ACRE                                     | 8.000                                       | 11,680.00                |                      |
|                          |           |                                                                                        | 1,460.00000                              | 8.000                                       |                          | 11,680.00            |
| 2160                     | 900-00004 | *ADDED ITEM (CUBIC YARD)/ (CEMENT GROUT) ADDED BY<br>CMO#88                            | 30.510                                   | 0.000                                       |                          |                      |
|                          |           |                                                                                        | CY                                       | 30.510                                      | 2,227.23                 |                      |
|                          |           |                                                                                        | 73.00000                                 | 30.510                                      |                          | 2,227.23             |
| 2165                     | 900-00005 | *ADDED ITEM (DAY)/ (COMPACTION GROUTING) ADDED BY<br>CMO#88                            | 9.500                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | DAY                                      | 9.500                                       | 35,767.50                |                      |
|                          |           |                                                                                        | 3,765.00000                              | 9.500                                       |                          | 35,767.50            |
| 2170                     | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) MCR 89: ROTOMILLING<br>AT 1ST ST                     | 147.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                        | SY                                       | 147.000                                     | 2,648.94                 |                      |
|                          |           |                                                                                        | 18.02000                                 | 147.000                                     |                          | 2,648.94             |
| 2175                     | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) MCR 89:<br>MILLING & PATCHING AT 1ST ST. | 22.260                                   | 0.000                                       |                          |                      |
|                          |           |                                                                                        | TON                                      | 22.260                                      | 3,537.11                 |                      |
|                          |           |                                                                                        | 158.90000                                | 22.260                                      |                          | 3,537.11             |

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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         |           |                                                       |                                          |                                             |                          |                            |
| 2180                             | 700-70130 | *F/A REPAIR MCR#90, CO#90: KWIK KORNER W. ACCESS      | 4,256.020                                | 0.000                                       |                          |                            |
|                                  |           |                                                       | F A                                      | 4,256.020                                   | 4,256.02                 |                            |
|                                  |           |                                                       | 1.00000                                  | 4,256.020                                   |                          | 4,256.02                   |
|                                  |           |                                                       | CAT 0200                                 | CURRENT AMT \$                              | 26,994,282.15 \$         | 68,013.14 \$ 24,264,604.19 |
| 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                                  | 1,776.000                                | 1,776.000                                   |                          |                            |
|                                  |           |                                                       | CY                                       | 0.000                                       | 0.00                     |                            |
|                                  |           |                                                       | 5.15000                                  | 1,776.000                                   |                          | 9,146.40                   |
| 1135                             | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                        | 1,150.000                                | 1,054.000                                   |                          |                            |
|                                  |           |                                                       | CY                                       | 0.000                                       | 0.00                     |                            |
|                                  |           |                                                       | 56.63000                                 | 1,054.000                                   |                          | 59,688.02                  |
| 1140                             | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 200.000                                  | 200.000                                     |                          |                            |
|                                  |           |                                                       | CY                                       | 0.000                                       | 0.00                     |                            |
|                                  |           |                                                       | 4.85000                                  | 200.000                                     |                          | 970.00                     |
| 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                                  | 276.090                                     |                          |                            |
|                                  |           |                                                       | TON                                      | 0.000                                       | 0.00                     |                            |
|                                  |           |                                                       | 34.78000                                 | 276.090                                     |                          | 9,602.41                   |
| 1155                             | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)                | 1,319.000                                | 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                   |

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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 |           |                                                                 |                                          |                                             |                          |                      |
| 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)                                                | 3,249.000                                | 3,249.000                                   |                          |                      |
|                                  |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                 | 28.33000                                 | 3,249.000                                   |                          | 92,044.17            |
| 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)                                       | 1,919.000                                | 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                 |
| 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                                    | 865.000                                  | 865.000                                     |                          |                      |
|                                  |           |                                                                 | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                 | 6.37000                                  | 865.000                                     |                          | 5,510.05             |
| 1200                             | 602-00000 | *REINFORCING STEEL                                              | 44,928.000                               | 44,474.000                                  |                          |                      |
|                                  |           |                                                                 | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                 | 0.41000                                  | 44,474.000                                  |                          | 18,234.34            |

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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 NO0301 STRUCTURE NO. C-16-BC |           |                                                                 |                                          |                                             |                          |                      |
| 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 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 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                                  | 467.000                                     |                          |                      |
|                                  |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                 | 42.49000                                 | 467.000                                     |                          | 19,842.83            |
| 1215                             | 613-00200 | *2 INCH ELECTRICAL CONDUIT                                      | 464.000                                  | 464.000                                     |                          |                      |
|                                  |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                 | 4.39000                                  | 464.000                                     |                          | 2,036.96             |
| 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                 |
| 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 \$                              | 822,537.51 \$            | 0.00 \$              |
| 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                |

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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 |           |                                                       |                                          |                                             |                          |                      |
| 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)                               | 360.000                                  | 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             |
| 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           |

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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 NO0302 STRUCTURE NO. C-16-BX |           |                                                                    |                                          |                                             |                          |                      |
| 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            |
| 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           |



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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 NO0302 STRUCTURE NO. C-16-BX |           |                                                                    |                                          |                                             |                          |                      |            |
| 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 \$                              | 395,639.64 \$            | 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               |            |
| 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            |            |

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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 |           |                                                                                  |                                          |                                             |                          |                      |
| 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)                                     | 157.500                                  | 157.500                                     |                          |                      |
|                                  |           |                                                                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                                  | 205.24000                                | 157.500                                     |                          | 32,325.30            |
| 1355                             | 513-00600 | BRIDGE DRAIN                                                                     | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |                                                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                                  | 2,590.33000                              | 1.000                                       |                          | 2,590.33             |
| 1360                             | 515-00120 | *WATERPROOFING (MEMBRANE)                                                        | 2,529.000                                | 2,529.000                                   |                          |                      |
|                                  |           |                                                                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                                  | 8.08000                                  | 2,529.000                                   |                          | 20,434.32            |
| 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)                                                        | 1,215.000                                | 1,215.000                                   |                          |                      |
|                                  |           |                                                                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                                  | 278.63000                                | 1,215.000                                   |                          | 338,535.45           |

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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 |           |                                                                    |                                          |                                             |                          |                      |
| 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    |                                          | 0.000                                       |                          |                      |
|                                  |           |                                                                    | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                    | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1375                             | 601-40300 | *STRUCTURAL CONCRETE COATING                                       | 1,424.000                                | 1,424.000                                   |                          |                      |
|                                  |           |                                                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                    | 6.37000                                  | 1,424.000                                   |                          | 9,070.88             |
| 1380                             | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)                       | 0.000                                    | 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            |
| 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                |

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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 |           |                                                    |                                          |                                             |                          |                      |              |
| 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                         | 546.000                                  | 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                 |              |
| 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 \$                              | 1,397,568.39 \$          | 0.00 \$              | 1,382,916.66 |
| 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)                       | 288.000                                  | 288.000                                     |                          |                      |              |
|                                  |           |                                                    | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                                  |           |                                                    | 4.85000                                  | 288.000                                     |                          | 1,396.80             |              |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION                                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|-----------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0304 STRUCTURE NO. C-16-CK |           |                                                                 |                                          |                                             |                          |                      |
| 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)                                                 | 857.000                                  | 857.000                                     |                          |                      |
|                                  |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                 | 40.65000                                 | 857.000                                     |                          | 34,837.05            |
| 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            |
| 1460                             | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                              | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                 | 88.76000                                 | 0.000                                       |                          | 0.00                 |
| 1465                             | 601-03040 | CONCRETE CLASS D (BRIDGE)                                       | 724.000                                  | 724.000                                     |                          |                      |
|                                  |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                 | 278.63000                                | 724.000                                     |                          | 201,728.12           |
| 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                 |

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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 NO0304 STRUCTURE NO. C-16-CK |           |                                                                    |                                          |                                             |                          |                      |
| 1465                             |           | MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS,<br>C-16-CK    |                                          | 0.000                                       |                          |                      |
|                                  |           |                                                                    | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                    | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 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                                       | 640.000                                  | 640.000                                     |                          |                      |
|                                  |           |                                                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                    | 6.37000                                  | 640.000                                     |                          | 4,076.80             |
| 1485                             | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)                       | 0.000                                    | 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                              | 98,162.000                                  |                          |                      |
|                                  |           |                                                                    | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                                                    | 0.50000                                  | 98,162.000                                  |                          | 49,081.00            |
| 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            |

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| REF NO.                               | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------------|-----------|----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0304 STRUCTURE NO. C-16-CK      |           |                                                    |                                          |                                             |                          |                      |
| 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 \$                              | 911,559.02 \$            | 0.00 \$              |
|                                       |           |                                                    |                                          |                                             |                          | 910,194.02           |
| CAT NO0305 WALL NO. C-16-E SOUND WALL |           |                                                    |                                          |                                             |                          |                      |
| 1520                                  | 203-01597 | *POTHOLING                                         | 3.500                                    | 3.500                                       |                          |                      |
|                                       |           |                                                    | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                       |           |                                                    | 159.64000                                | 3.500                                       |                          | 558.74               |
| 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)                          | 10.000                                   | 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            |

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|---------------------------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0305 WALL NO. C-16-E SOUND WALL |           |                                                       |                                          |                                             |                          |                      |
| 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)          | 0.000                                    | 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)                        | 2,897.000                                | 2,897.000                                   |                          |                      |
|                                       |           |                                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                                       | 14.21000                                 | 2,897.000                                   |                          | 41,166.37            |
|                                       |           |                                                       | CAT 0305                                 | CURRENT AMT \$                              | 64,053.03 \$             | 0.00 \$              |
| CAT NO0306 WALL NO. C-16-F SOUND WALL |           |                                                       |                                          |                                             |                          |                      |
| 1565                                  | 203-01597 | *POTHOLING                                            | 21.000                                   | 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             |
| 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                 |



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|---------------------------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0306 WALL NO. C-16-F SOUND WALL |           |                                                      |                                          |                                             |                          |                      |
| 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)         | 0.000                                    | 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                 |
| 1620                                  | 607-13000 | *FENCE MASONRY (SOUND BARRIER)                       | 11,244.000                               | 11,244.000                                  |                          |                      |
|                                       |           |                                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                                      | 14.21000                                 | 11,244.000                                  |                          | 159,777.24           |
|                                       |           |                                                      | CAT 0306 CURRENT AMT \$                  | 235,066.79 \$                               | 0.00 \$                  | 226,769.59           |
| CAT NO0307 WALL NO. C-16-G SOUNDWALL  |           |                                                      |                                          |                                             |                          |                      |
| 1625                                  | 203-01597 | *POTHOLING                                           | 7.500                                    | 7.500                                       |                          |                      |
|                                       |           |                                                      | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |                                                      | 159.64000                                | 7.500                                       |                          | 1,197.30             |
| 1630                                  | 206-00000 | STRUCTURE EXCAVATION                                 | 2,994.000                                | 2,994.000                                   |                          |                      |
|                                       |           |                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |                                                      | 5.15000                                  | 2,994.000                                   |                          | 15,419.10            |

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|--------------------------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0307 WALL NO. C-16-G SOUNDWALL |           |                                              |                                          |                                             |                          |                      |
| 1635                                 | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                 | 798.000                                  | 798.000                                     |                          |                      |
|                                      |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                              | 4.85000                                  | 798.000                                     |                          | 3,870.30             |
| 1640                                 | 206-00520 | FILTER MATERIAL (CLASS B)                    | 339.000                                  | 339.000                                     |                          |                      |
|                                      |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                              | 33.38000                                 | 339.000                                     |                          | 11,315.82            |
| 1645                                 | 503-00024 | *DRILLED CAISSON (24 INCH)                   | 4,112.000                                | 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                             | 235.000                                  | 235.000                                     |                          |                      |
|                                      |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                              | 199.94000                                | 235.000                                     |                          | 46,985.90            |
| 1660                                 | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 0.000                                    | 0.000                                       |                          |                      |
|                                      |           |                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                              | 0.37000                                  | 0.000                                       |                          | 0.00                 |
| 1665                                 | 602-00000 | *REINFORCING STEEL                           | 103,096.000                              | 103,096.000                                 |                          |                      |
|                                      |           |                                              | LB                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                              | 0.41000                                  | 103,096.000                                 |                          | 42,269.36            |
| 1670                                 | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN            | 2,309.000                                | 2,309.000                                   |                          |                      |
|                                      |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                              | 3.63000                                  | 2,309.000                                   |                          | 8,381.67             |
| 1675                                 | 605-84000 | SUBSURFACE DRAIN OUTLET                      | 72.000                                   | 72.000                                      |                          |                      |
|                                      |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                              | 4.05000                                  | 72.000                                      |                          | 291.60               |
| 1680                                 | 607-13000 | *FENCE MASONRY (SOUND BARRIER)               | 36,030.000                               | 36,030.000                                  |                          |                      |
|                                      |           |                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |                                              | 14.21000                                 | 36,030.000                                  |                          | 511,986.30           |

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|------------------------------------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0307 WALL NO. C-16-G SOUNDWALL           |           |                                              |                                          |                                             |                          |                      |
| 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 \$                              | 793,275.74 \$            | 0.00 \$ 793,275.74   |
| 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) | 0.000                                    | 0.000                                       |                          |                      |
|                                                |           |                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                                                |           |                                              | 0.37000                                  | 0.000                                       |                          | 0.00                 |
| 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 \$                              | 191,517.24 \$            | 0.00 \$ 191,517.24   |
| CAT NO0400 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           |

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|-----------------------------------------------|-----------|----------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|---------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |                                          |                                             |                          |                      |               |
| 1725                                          | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000<br>EACH<br>41,389.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 41,389.00            |               |
| 1730                                          | 620-00020 | SANITARY FACILITY          | 2.000<br>EACH<br>2,000.38000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 4,000.76             |               |
| 1735                                          | 700-70220 | F/A PHONE SERVICE          | 10,000.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |               |
| 1740                                          | 700-70230 | F/A COMMUNICATION LINES    | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |               |
|                                               |           |                            | CAT 0400                                 | CURRENT AMT \$                              | 197,036.73 \$            | 0.00 \$              | 187,036.73    |
|                                               |           |                            | PROJECT TOTAL                            | CURRENT AMT \$                              | 32,002,536.24 \$         | 68,013.14 \$         | 29,221,096.91 |