

ESTIMATE SUMMARY

08:02:15

CONTID: C13573

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13573-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 140.5 DAYS

TIME ALLOW:

340 WORK DAYS

I-225 & Iliff Ave. Interchange

PERCENT TIME: 41.32

ORIG TIME ALLOW:

340 WORK DAYS

PROJECT NO:

NH 2254-064

I-225 & Iliff Ave. Interchange

NAME OF ROAD:

I-225

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

11/26/2002

DATE TIME STARTED 06/03/2002

7353 S. EAGLE STREET

DATE LET

04/18/2002

DATE WORK BEGAN 06/03/2002

DATE AWARDED

05/09/2002

DATE TIME STOPPED 10/31/2003

DATE CONTRACT EXECUTED

05/29/2002

DATE ACCEPTED 10/31/2003

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

06/03/2002

|                      |                 |                       | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 9,469,239.50 | PARTICIPATING         | \$ 4,837,578.68 | \$ 760,104.86 |
| AWARD PROJECT AMT:   | \$ 8,094,501.12 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 51.09%          | TOTAL EARNINGS        | 4,837,578.68    | 760,104.86    |
| FUNDS AVAILABLE:     | \$ 4,631,660.82 | STOCKPILED MATERIALS  | 323,696.51      | 128,423.64    |
|                      |                 | GROSS EARNINGS        | 5,161,275.19    | 888,528.50    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -35,974.29      | -3,171.48     |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 5,125,300.90    | 885,357.02    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 5,125,300.90    | 885,357.02    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |
|                      |                 |                       | -----           |               |
|                      |                 |                       | PAYMENT DUE     | \$ 885,357.02 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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 |           |   |  |   |                          |                      |
| 0005               | 202-00001 | REMOVAL OF STRUCTURE                      | 21.000                                   | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 843.32                   |                      |
|                    |           |   | 421.66000                                | 4.000                                       |                          | 1,686.64             |
| 0010               | 202-00010 | REMOVAL OF TREE                           | 21.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.87000                                 | 17.000                                      |                          | 932.79               |
| 0015               | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING         | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.77000                                 | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00035 | *REMOVAL OF PIPE                          | 3,957.000                                | 2,278.000                                   |                          |                      |
|                    |           |   | LF                                       | 328.000                                     | 2,489.52                 |                      |
|                    |           |   | 7.59000                                  | 2,606.000                                   |                          | 19,779.54            |
| 0025               | 202-00090 | REMOVAL OF DELINEATOR                     | 71.000                                   | 71.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.17000                                  | 71.000                                      |                          | 367.07               |
| 0030               | 202-00190 | REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 623.000                                  | 72.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.18000                                  | 72.000                                      |                          | 300.96               |
| 0035               | 202-00200 | REMOVAL OF SIDEWALK                       | 1,329.000                                | 131.000                                     |                          |                      |
|                    |           |   | SY                                       | 22.000                                      | 81.84                    |                      |
|                    |           |   | 3.72000                                  | 153.000                                     |                          | 569.16               |
| 0040               | 202-00203 | REMOVAL OF CURB AND GUTTER                | 5,498.000                                | 627.330                                     |                          |                      |
|                    |           |   | LF                                       | 25.000                                      | 54.75                    |                      |
|                    |           |   | 2.19000                                  | 652.330                                     |                          | 1,428.60             |
| 0045               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT              | 10,958.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 3,024.000                                   | 3,628.80                 |                      |
|                    |           |   | 1.20000                                  | 3,024.000                                   |                          | 3,628.80             |
| 0050               | 202-00220 | REMOVAL OF ASPHALT MAT                    | 25,280.000                               | 11,034.600                                  |                          |                      |
|                    |           |   | SY                                       | 3,963.000                                   | 6,935.25                 |                      |
|                    |           |   | 1.75000                                  | 14,997.600                                  |                          | 26,245.80            |
| 0055               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)         | 6,055.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.70000                                  | 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 |           |   |  |   |                          |                      |
| 0060               | 202-00250 | *REMOVAL OF PAVEMENT MARKING                      | 8,332.000                                | 4,096.700                                   |                          |                      |
|                    |           |   | SF                                       | 1,012.000                                   | 1,568.60                 |                      |
|                    |           |   | 1.55000                                  | 5,108.700                                   |                          | 7,918.49             |
| 0065               | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,393.17000                              | 1.000                                       |                          | 1,393.17             |
| 0070               | 202-00810 | REMOVAL OF GROUND SIGN                            | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.25000                                | 9.000                                       |                          | 1,172.25             |
| 0075               | 202-00821 | REMOVAL OF SIGN PANEL                             | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 8.000                                       | 1,042.00                 |                      |
|                    |           |   | 130.25000                                | 8.000                                       |                          | 1,042.00             |
| 0080               | 202-00825 | *REMOVAL OF FLASHING BEACON                       | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 206.75000                                | 2.000                                       |                          | 413.50               |
| 0085               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.300                                       | 738.09                   |                      |
|                    |           |   | 2,460.30000                              | 0.300                                       |                          | 738.09               |
| 0090               | 202-00848 | *REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 460.02000                                | 1.000                                       |                          | 460.02               |
| 0095               | 202-00858 | *REMOVAL OF PEDESTAL POLE                         | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 268.77000                                | 2.000                                       |                          | 537.54               |
| 0100               | 202-01000 | *REMOVAL OF FENCE                                 | 2,328.000                                | 2,328.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.79000                                  | 2,328.000                                   |                          | 6,495.12             |
| 0105               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                      | 2,639.000                                | 319.000                                     |                          |                      |
|                    |           |   | LF                                       | 961.000                                     | 2,287.18                 |                      |
|                    |           |   | 2.38000                                  | 1,280.000                                   |                          | 3,046.40             |
| 0110               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4                       | 220.000                                  | 220.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.94000                                 | 220.000                                     |                          | 4,166.80             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 202-04001 | PLUG CULVERT                             | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 724.24000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 202-04005 | CLEAN VALVE BOX                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 132.25000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 202-05150 | *SANDBLASTING                            | 2,960.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 406.000                                     | 251.72                   |                      |
|                    |           |  | 0.62000                                  | 406.000                                     |                          | 251.72               |
| 0130               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 135,513.000                              | 92,904.000                                  |                          |                      |
|                    |           |  | CY                                       | 4,500.000                                   | 18,720.00                |                      |
|                    |           |  | 4.16000                                  | 97,404.000                                  |                          | 405,200.64           |
| 0133               | 203-00100 | MUCK EXCAV                               | 2,525.000                                | 1,665.800                                   |                          |                      |
|                    |           |  | CY                                       | 804.000                                     | 4,623.00                 |                      |
|                    |           |  | 5.75000                                  | 2,469.800                                   |                          | 14,201.35            |
| 0135               | 203-01555 | DOZING (LANDSCAPING)                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 164.23000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 203-01597 | *POTHOLING                               | 221.000                                  | 99.000                                      |                          |                      |
|                    |           |  | hour                                     | 4.000                                       | 666.24                   |                      |
|                    |           |  | 166.56000                                | 103.000                                     |                          | 17,155.68            |
| 0145               | 206-00000 | STRUCTURE EXCAVATION                     | 2,947.000                                | 425.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.80000                                  | 425.000                                     |                          | 1,615.00             |
| 0150               | 206-00100 | STRUCTURE BACKFILL (CLASS 1)             | 270.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 270.000                                     | 1,973.70                 |                      |
|                    |           |  | 7.31000                                  | 270.000                                     |                          | 1,973.70             |
| 0155               | 206-00520 | FILTER MATERIAL (CLASS B)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.35000                                 | 0.000                                       |                          | 0.00                 |
| 0160               | 207-00205 | TOPSOIL                                  | 3,175.000                                | 1,411.400                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.46000                                  | 1,411.400                                   |                          | 3,472.04             |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0165               | 207-00305 | WETLAND TOPSOIL                  | 230.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 19.98000                                 | 0.000                                       |                          | 0.00                 |
| 0170               | 207-00310 | STOCKPILE WETLAND TOPSOIL        | 230.000                                  | 230.400                                     |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3.16000                                  | 230.400                                     |                          | 728.06               |
| 0175               | 208-00005 | EROSION LOG                      | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 12.000                                      | 71.28                    |                      |
|                    |           |                                  | 5.94000                                  | 12.000                                      |                          | 71.28                |
| 0180               | 208-00011 | EROSION BALES (WEED FREE)        | 103.000                                  | 22.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 11.62000                                 | 22.000                                      |                          | 255.64               |
| 0185               | 208-00020 | SILT FENCE                       | 1,139.000                                | 1,139.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.78000                                  | 1,139.000                                   |                          | 2,027.42             |
| 0190               | 208-00033 | SEDIMENT TRAP                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 257.39000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 208-00050 | STORM DRAIN INLET PROTECTION     | 17.000                                   | 7.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 10.000                                      | 2,994.80                 |                      |
|                    |           |                                  | 299.48000                                | 17.000                                      |                          | 5,091.16             |
| 0200               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,464.83000                              | 3.000                                       |                          | 4,394.49             |
| 0205               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2,439.33000                              | 0.000                                       |                          | 0.00                 |
| 0210               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 0.200                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.200                                       | 761.14                   |                      |
|                    |           |                                  | 3,805.71000                              | 0.400                                       |                          | 1,522.28             |
| 0215               | 210-00810 | *RESET GROUND SIGN               | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 273.94000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0220               | 210-00815 | *RESET SIGN PANEL                        | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 320.46000                                | 0.000                                       |                          | 0.00                 |
| 0225               | 210-00820 | RESET VARIABLE MESSAGE SIGN              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 6,885.86                 |                      |
|                    |           |  | 6,885.86000                              | 1.000                                       |                          | 6,885.86             |
| 0230               | 210-00825 | *RESET FLASHING BEACON                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 749.46000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 210-00831 | *RESET TRAFFIC SIGNAL HEAD               | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.91000                                | 5.000                                       |                          | 904.55               |
| 0240               | 210-00840 | *RESET TRAFFIC SIGNAL POLE               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,977.17000                              | 0.000                                       |                          | 0.00                 |
| 0245               | 210-00855 | *RESET TRAFFIC SIGNAL CONTROLLER CABINET | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,636.03000                              | 0.000                                       |                          | 0.00                 |
| 0250               | 210-00858 | *RESET PEDESTAL POLE                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 894.18000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 210-00866 | *RESET FIRE PREEMPTION UNIT AND TIMER    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,089.56000                              | 2.000                                       |                          | 2,179.12             |
| 0260               | 210-01000 | *RESET FENCE                             | 190.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.70000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 210-02018 | RELAY PIPE (18 INCH)                     | 126.000                                  | 126.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.53000                                 | 126.000                                     |                          | 6,114.78             |
| 0270               | 210-04015 | MODIFY MANHOLE                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,593.88000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0275               | 210-04050 | ADJUST VALVE BOX                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 181.04000                                | 0.000                                       |                          | 0.00                 |
| 0280               | 212-00006 | *SEEDING (NATIVE)                                     | 29.700                                   | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 739.12000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 212-00028 | *SEEDING (WETLANDS)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,240.47000                              | 0.000                                       |                          | 0.00                 |
| 0290               | 213-00002 | *MULCHING (WEED FREE HAY)                             | 28.800                                   | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 217.09000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 213-00061 | *MULCH TACKIFIER                                      | 3,810.000                                | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.55000                                  | 0.000                                       |                          | 0.00                 |
| 0300               | 216-00015 | *SOIL RETENTION BLANKET (EXCELSIOR)                   | 3,970.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.29000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 217-00020 | HERBICIDE TREATMENT                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 139.56000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 250-00110 | HEALTH AND SAFETY OFFICER                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 93.02000                                 | 0.000                                       |                          | 0.00                 |
| 0315               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                       | 6,659.000                                | 3,745.700                                   |                          |                      |
|                    |           |   | CY                                       | 399.800                                     | 8,611.69                 |                      |
|                    |           |   | 21.54000                                 | 4,145.500                                   |                          | 89,294.07            |
| 0320               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 662.140                                  | 217.140                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 93.19000                                 | 217.140                                     |                          | 20,235.28            |
| 0325               | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 10,072.420                               | 2,219.840                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.82000                                 | 2,219.840                                   |                          | 86,174.19            |

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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 |           |   |  |   |                          |                      |
| 0330               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 4,198.310                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.74000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 627.000                                  | 147.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.65000                                  | 147.000                                     |                          | 242.55               |
| 0340               | 412-01200 | *CONCRETE PAVEMENT (12 INCH)                          | 10,488.000                               | 4,745.200                                   |                          |                      |
|                    |           |   | SY                                       | 447.800                                     | 16,434.26                |                      |
|                    |           |   | 36.70000                                 | 5,193.000                                   |                          | 190,583.10           |
| 0345               | 412-01300 | *CONCRETE PAVEMENT (13 INCH)                          | 25,309.000                               | 13,091.100                                  |                          |                      |
|                    |           |   | SY                                       | 2,391.900                                   | 89,002.60                |                      |
|                    |           |   | 37.21000                                 | 15,483.000                                  |                          | 576,122.43           |
| 0350               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.22000                                 | 0.000                                       |                          | 0.00                 |
| 0355               | 420-00200 | GEOTEXTILE (WEED BARRIER)                             | 2,333.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.38000                                  | 0.000                                       |                          | 0.00                 |
| 0360               | 503-00030 | *DRILLED CAISSON (30 INCH)                            | 51.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 307.61000                                | 0.000                                       |                          | 0.00                 |
| 0365               | 503-00048 | *DRILLED CAISSON (48 INCH)                            | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 30.600                                      | 4,829.29                 |                      |
|                    |           |   | 157.82000                                | 30.600                                      |                          | 4,829.29             |
| 0370               | 506-00218 | RIPRAP (18 INCH)                                      | 36.000                                   | 16.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.60000                                 | 16.000                                      |                          | 985.60               |
| 0375               | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED)         | 11.100                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 252.45000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 601-03030 | CONCRETE CLASS D (BOX CULVERT)                        | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 280.00000                                | 63.000                                      |                          | 17,640.00            |



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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 |           |   |  |   |                          |                      |
| 0385               | 601-03050 | CONCRETE CLASS D (WALL)                               | 167.000                                  | 111.000                                     |                          |                      |
|                    |           |   | CY                                       | 56.000                                      | 12,600.00                |                      |
|                    |           |   | 225.00000                                | 167.000                                     |                          | 37,575.00            |
| 0390               | 602-00000 | *REINFORCING STEEL                                    | 36,550.000                               | 36,550.000                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.39000                                  | 36,550.000                                  |                          | 14,254.50            |
| 0395               | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.47000                                  | 0.000                                       |                          | 0.00                 |
| 0400               | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 1,348.000                                | 483.000                                     |                          |                      |
|                    |           |   | LF                                       | 104.000                                     | 5,205.20                 |                      |
|                    |           |   | 50.05000                                 | 587.000                                     |                          | 29,379.35            |
| 0405               | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 648.000                                  | 119.330                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.22000                                 | 119.330                                     |                          | 7,424.71             |
| 0410               | 603-01305 | *30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,459.000                                | 1,459.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.26000                                 | 1,459.000                                   |                          | 85,001.34            |
| 0415               | 603-01365 | 36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 127.000                                  | 8.000                                       |                          |                      |
|                    |           |   | LF                                       | 100.500                                     | 10,584.66                |                      |
|                    |           |   | 105.32000                                | 108.500                                     |                          | 11,427.22            |
| 0420               | 603-01425 | 42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 96.30000                                 | 0.000                                       |                          | 0.00                 |
| 0425               | 603-01485 | 48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 1,161.000                                | 1,148.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.80000                                | 1,148.000                                   |                          | 121,458.40           |
| 0430               | 603-01605 | 60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 2,600.000                                | 2,600.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 186.05000                                | 2,600.000                                   |                          | 483,730.00           |
| 0435               | 603-02540 | 68X43 INCH REINFORCED CONCRETE PIPE ELLIPTICAL        | 240.000                                  | 32.000                                      |                          |                      |
|                    |           |   | LF                                       | 208.000                                     | 53,021.28                |                      |
|                    |           |   | 254.91000                                | 240.000                                     |                          | 61,178.40            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0440               | 603-07420 | *42 INCH REINFORCED CONCRETE PIPE (JACKED) | 261.000                                  | 245.000                                     |                          |                      |
|                    |           |  | LF                                       | 16.000                                      | 4,160.00                 |                      |
|                    |           |  | 260.00000                                | 261.000                                     |                          | 67,860.00            |
| 0445               | 603-10300 | 30 INCH CORRUGATED STEEL PIPE              | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 87.44000                                 | 0.000                                       |                          | 0.00                 |
| 0450               | 603-50018 | 18 INCH PLASTIC PIPE                       | 38.000                                   | 12.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.29000                                | 12.000                                      |                          | 2,223.48             |
| 0455               | 604-00305 | INLET TYPE C (5 FOOT)                      | 9.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.250                                       | 338.37                   |                      |
|                    |           |  | 1,353.48000                              | 1.150                                       |                          | 1,556.50             |
| 0460               | 604-00505 | INLET TYPE D (5 FOOT)                      | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,881.98000                              | 0.900                                       |                          | 2,593.78             |
| 0465               | 604-00510 | INLET TYPE D (10 FOOT)                     | 3.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,040.01000                              | 1.800                                       |                          | 7,272.02             |
| 0470               | 604-00515 | INLET TYPE D (15 FOOT)                     | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,349.99000                              | 0.900                                       |                          | 4,814.99             |
| 0475               | 604-13010 | INLET TYPE 13 (10 FOOT)                    | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,471.47000                              | 0.500                                       |                          | 1,735.74             |
| 0480               | 604-19105 | INLET TYPE R L 5 (5 FOOT)                  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,050.48000                              | 0.500                                       |                          | 1,525.24             |
| 0485               | 604-19110 | INLET TYPE R L 5 (10 FOOT)                 | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,447.70000                              | 0.900                                       |                          | 3,102.93             |
| 0490               | 604-19205 | INLET TYPE R L 10 (5 FOOT)                 | 2.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,145.82000                              | 0.900                                       |                          | 2,831.24             |

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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 |           |                                     |  |   |                          |                      |
| 0495               | 604-19210 | INLET TYPE R L 10 (10 FOOT)         | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,132.25000                              | 0.500                                       |                          | 2,066.13             |
| 0500               | 604-19215 | INLET TYPE R L 10 (15 FOOT)         | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 6,242.36000                              | 0.500                                       |                          | 3,121.18             |
| 0505               | 604-19310 | INLET TYPE R L 15 (10 FOOT)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 6,288.88000                              | 0.000                                       |                          | 0.00                 |
| 0510               | 604-25000 | VANE GRATE INLET SPECIAL            | 2.000                                    | 1.300                                       |                          |                      |
|                    |           |                                     | EACH                                     | -0.150                                      | -937.83                  |                      |
|                    |           |                                     | 6,252.21000                              | 1.150                                       |                          | 7,190.04             |
| 0515               | 604-26010 | VANE GRATE INLET (DOUBLE) (10 FOOT) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,616.83000                              | 1.000                                       |                          | 4,616.83             |
| 0520               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)          | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2,297.17000                              | 3.600                                       |                          | 8,269.81             |
| 0525               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)         | 8.000                                    | 1.800                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,214.61000                              | 1.800                                       |                          | 5,786.30             |
| 0530               | 604-30015 | MANHOLE SLAB BASE (15 FOOT)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,752.18000                              | 0.000                                       |                          | 0.00                 |
| 0535               | 604-31010 | MANHOLE BOX BASE (10 FOOT)          | 2.000                                    | 1.500                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 9,313.66000                              | 1.500                                       |                          | 13,970.49            |
| 0540               | 604-31015 | MANHOLE BOX BASE (15 FOOT)          | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 10,554.15000                             | 2.700                                       |                          | 28,496.21            |
| 0545               | 604-31020 | MANHOLE BOX BASE (20 FOOT)          | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 13,030.31000                             | 0.900                                       |                          | 11,727.28            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0550               | 604-39010 | MANHOLE SPECIAL (10 FOOT)                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,838.12000                              | 0.000                                       |                          | 0.00                 |
| 0555               | 605-83002 | GEOCOMPOSITE DRAIN WITH PIPE             | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 120.000                                     | 1,832.40                 |                      |
|                    |           |  | 15.27000                                 | 120.000                                     |                          | 1,832.40             |
| 0560               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)     | 700.000                                  | 112.500                                     |                          |                      |
|                    |           |  | LF                                       | 12.500                                      | 200.25                   |                      |
|                    |           |  | 16.02000                                 | 125.000                                     |                          | 2,002.50             |
| 0565               | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)             | 615.000                                  | 615.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.25000                                 | 615.000                                     |                          | 23,523.75            |
| 0570               | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)             | 130.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 130.000                                     | 4,703.40                 |                      |
|                    |           |  | 36.18000                                 | 130.000                                     |                          | 4,703.40             |
| 0575               | 606-01340 | *END ANCHORAGE TYPE 3D                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 418.66000                                | 1.000                                       |                          | 418.66               |
| 0580               | 606-01370 | *TRANSITION TYPE 3G                      | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 811.48                   |                      |
|                    |           |  | 811.48000                                | 3.000                                       |                          | 2,434.44             |
| 0585               | 606-02005 | *END ANCHORAGE (FLARED)                  | 9.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,261.16                 |                      |
|                    |           |  | 1,261.16000                              | 4.000                                       |                          | 5,044.64             |
| 0590               | 607-11580 | *FENCE (TEMPORARY)                       | 917.000                                  | 805.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.64000                                  | 805.000                                     |                          | 2,125.20             |
| 0595               | 607-52905 | *END POST (CHAIN LINK)                   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 87.20000                                 | 0.000                                       |                          | 0.00                 |
| 0600               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 142.66000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0605               | 607-53172 | *FENCE CHAIN LINK (72 INCH)            | 2,152.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.06000                                  | 0.000                                       |                          | 0.00                 |
| 0610               | 608-00006 | *CONCRETE SIDEWALK (6 INCH)            | 2,367.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.33000                                 | 0.000                                       |                          | 0.00                 |
| 0615               | 608-00010 | *CONCRETE CURB RAMP                    | 177.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.16000                                 | 0.000                                       |                          | 0.00                 |
| 0620               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)  | 1,521.000                                | 203.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.86000                                 | 203.000                                     |                          | 2,204.58             |
| 0625               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 3,025.000                                | 488.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.82000                                 | 488.000                                     |                          | 6,256.16             |
| 0630               | 609-24008 | *GUTTER TYPE 2 (8 FOOT)                | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.49000                                 | 0.000                                       |                          | 0.00                 |
| 0635               | 609-71000 | *CURB (SPECIAL)                        | 641.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.70000                                 | 0.000                                       |                          | 0.00                 |
| 0640               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)      | 5,390.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.58000                                  | 0.000                                       |                          | 0.00                 |
| 0645               | 610-00055 | MEDIAN COVER MATERIAL (STONE)          | 20,993.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.63000                                  | 0.000                                       |                          | 0.00                 |
| 0650               | 612-00001 | *DELINEATOR (TYPE I)                   | 88.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.54000                                 | 0.000                                       |                          | 0.00                 |
| 0655               | 612-00002 | *DELINEATOR (TYPE II)                  | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.57000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0660               | 612-00003 | *DELINEATOR (TYPE III)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 18.61000                                 | 0.000                                       |                          | 0.00                 |
| 0665               | 612-00021 | DELINEATOR (TYPE I) (BARRIER)         | 44.000                                   | 7.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 20.68000                                 | 7.000                                       |                          | 144.76               |
| 0670               | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)   | 709.000                                  | 312.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 20.67000                                 | 312.000                                     |                          | 6,449.04             |
| 0675               | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED)   | 190.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 20.67000                                 | 0.000                                       |                          | 0.00                 |
| 0680               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)  | 20,605.000                               | 8,380.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 3,325.000                                   | 25,768.75                |                      |
|                    |           |                                       | 7.75000                                  | 11,705.000                                  |                          | 90,713.75            |
| 0680               |           | MATERIAL ALLOWANCE 2" E CONDUIT       |  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 0.98800                                  | 0.000                                       |                          | 0.00                 |
| 0685               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)  | 440.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 11.37000                                 | 0.000                                       |                          | 0.00                 |
| 0690               | 613-07000 | *PULL BOX (SPECIAL)                   | 17.000                                   | 4.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 1.000                                       | 465.18                   |                      |
|                    |           |                                       | 465.18000                                | 5.000                                       |                          | 2,325.90             |
| 0695               | 613-10000 | *WIRING                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 35,663.95000                             | 0.000                                       |                          | 0.00                 |
| 0700               | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT)       | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,809.04000                              | 0.000                                       |                          | 0.00                 |
| 0700               |           | MATERIAL ALLOWANCE LIGHT STANDARD 40' |  | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 12.000                                      | 21,000.00                |                      |
|                    |           |                                       | 1,750.00000                              | 12.000                                      |                          | 21,000.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0705               | 613-32500 | *LIGHT STANDARD STEEL (50 FOOT)            | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,948.60000                              | 0.000                                       |                          | 0.00                 |
| 0705               |           | MATERIAL ALLOWANCE LIGHT STANDARD 50'      |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 17.000                                      | 32,045.00                |                      |
|                    |           |  | 1,885.00000                              | 17.000                                      |                          | 32,045.00            |
| 0710               | 613-40010 | *LIGHT STANDARD FOUNDATION                 | 29.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 2,584.36                 |                      |
|                    |           |  | 646.09000                                | 6.000                                       |                          | 3,876.54             |
| 0715               | 613-70150 | *LUMINAIRE HIGH PRESSURE SODIUM (150 WATT) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,501.65000                              | 0.000                                       |                          | 0.00                 |
| 0715               |           | MATERIAL ALLOWANCE LUMINAIRES 150W         |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 3,000.00                 |                      |
|                    |           |  | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |
| 0720               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 656.42000                                | 0.000                                       |                          | 0.00                 |
| 0720               |           | MATERIAL ALLOWANCE LUMINS 400W             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 32.000                                      | 20,320.00                |                      |
|                    |           |  | 635.00000                                | 32.000                                      |                          | 20,320.00            |
| 0725               | 614-00011 | *SIGN PANEL (CLASS I)                      | 188.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.78000                                 | 0.000                                       |                          | 0.00                 |
| 0730               | 614-00012 | *SIGN PANEL (CLASS II)                     | 136.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.78000                                 | 0.000                                       |                          | 0.00                 |
| 0735               | 614-00013 | *SIGN PANEL (CLASS III)                    | 65.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.78000                                 | 0.000                                       |                          | 0.00                 |
| 0740               | 614-00220 | *STEEL SIGN POST (2.5X2.5 INCH TUBING)     | 203.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.74000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0745               | 614-00615 | *STEEL SIGN POST (W 6X15)                   | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.01000                                 | 0.000                                       |                          | 0.00                 |
| 0750               | 614-01552 | STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 155.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.81000                                 | 0.000                                       |                          | 0.00                 |
| 0755               | 614-03002 | *CONCRETE FOOTING (TYPE 2)                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 744.29000                                | 0.000                                       |                          | 0.00                 |
| 0760               | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 631.62000                                | 0.000                                       |                          | 0.00                 |
| 0760               |           | MATERIAL ALLOWANCE PED SIG FACE 16          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 395.00000                                | 0.000                                       |                          | 0.00                 |
| 0765               | 614-70216 | *TRAFFIC SIGNAL FACE (8-8)                  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 465.18000                                | 0.000                                       |                          | 0.00                 |
| 0765               |           | MATERIAL ALLOWANCE SIG FACE 8-8             |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 235.00000                                | 0.000                                       |                          | 0.00                 |
| 0770               | 614-70328 | *TRAFFIC SIGNAL FACE (12-8-8)               | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 620.24000                                | 0.000                                       |                          | 0.00                 |
| 0770               |           | MATERIAL ALLOWANCE SIG FACE 12-8-8          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 345.00000                                | 0.000                                       |                          | 0.00                 |
| 0775               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)             | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 682.27000                                | 0.000                                       |                          | 0.00                 |
| 0775               |           | MATERIAL ALLOWANCE SIG FACE 12-12-12        |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 395.00000                                | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0780               | 614-72855 | *TRAFFIC SIGNAL CONTROLLER CABINET                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,461.71000                             | 0.000                                       |                          | 0.00                 |
| 0780               |           | MATERIAL ALLOWANCE SIG CAB                             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0785               | 614-72860 | *PEDESTRIAN PUSH BUTTON                                | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 149.89000                                | 0.000                                       |                          | 0.00                 |
| 0790               | 614-72871 | *LOOP DETECTOR WIRE (PREFAB) SPECIAL                   | 4,042.000                                | 1,598.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.20000                                  | 1,598.000                                   |                          | 9,907.60             |
| 0790               |           | MATERIAL ALLOWANCE PREFAB LOOP                         |  | 127.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 127.000                                     |                          | 635.00               |
| 0795               | 614-72875 | *LOOP DETECTOR WIRE                                    | 862.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.10000                                  | 0.000                                       |                          | 0.00                 |
| 0800               | 614-72878 | *TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE) | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,080.26000                              | 0.000                                       |                          | 0.00                 |
| 0800               |           | MATERIAL ALLOWANCE DET AMP LOOP                        |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 845.00000                                | 0.000                                       |                          | 0.00                 |
| 0805               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,641.02000                             | 0.000                                       |                          | 0.00                 |
| 0805               |           | MATERIAL ALLOWANCE INTERSECTION CAMERA                 |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,550.00000                             | 1.000                                       |                          | 14,550.00            |
| 0810               | 614-80000 | *FLASHING BEACON                                       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,767.69000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0815               | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,569.40000                              | 0.000                                       |                          | 0.00                 |
| 0815               |           | MATERIAL ALLOWANCE TS POLE 1 MAST ARM                       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 12,450.00                |                      |
|                    |           |   | 4,150.00000                              | 3.000                                       |                          | 12,450.00            |
| 0820               | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,705.67000                              | 0.000                                       |                          | 0.00                 |
| 0820               |           | MATERIAL ALLOWANCE PED POLE STEEL                           |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 395.00000                                | 0.000                                       |                          | 0.00                 |
| 0825               | 614-84100 | *TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM                      | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,550.61000                              | 0.000                                       |                          | 0.00                 |
| 0825               |           | MATERIAL ALLOWANCE PED POLE ALUM                            |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 265.00000                                | 0.000                                       |                          | 0.00                 |
| 0830               | 614-86105 | *TELEMETRY (FIELD)  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 568.56000                                | 0.000                                       |                          | 0.00                 |
| 0830               |           | MATERIAL ALLOWANCE TELE                                     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 0835               | 614-86238 | *TRAFFIC SIGNAL CONTROLLER (SOLID STATE)<br>(FULL-ACTUATED) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,618.08000                              | 0.000                                       |                          | 0.00                 |
| 0835               |           | MATERIAL ALLOWANCE CONT SS FA 8                             |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,995.00000                              | 0.000                                       |                          | 0.00                 |
| 0840               | 614-86245 | *CONTROLLER (TYPE 170E)                                     | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,096.89000                              | 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 |           |  |  |   |                          |                      |
| 0840               |           | MATERIAL ALLOWANCE CONT 170E                   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,560.00000                              | 0.000                                       |                          | 0.00                 |
| 0845               | 614-87020 | *OPTICAL TRANSCEIVER                           | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,476.09000                              | 0.000                                       |                          | 0.00                 |
| 0845               |           | MATERIAL ALLOWANCE OP. TRANS                   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,245.00000                              | 0.000                                       |                          | 0.00                 |
| 0850               | 614-87406 | *FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)   | 2,223.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.46000                                  | 0.000                                       |                          | 0.00                 |
| 0855               | 621-00450 | *DETOUR PAVEMENT                               | 2,462.000                                | 2,462.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.46000                                  | 2,462.000                                   |                          | 23,290.52            |
| 0860               | 625-00000 | *CONSTRUCTION SURVEYING                        | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 6,480.50                 |                      |
|                    |           |  | 64,805.03000                             | 0.600                                       |                          | 38,883.02            |
| 0865               | 626-00000 | *MOBILIZATION                                  | 0.400                                    | 0.240                                       |                          |                      |
|                    |           |  | L S                                      | 0.160                                       | 97,563.29                |                      |
|                    |           |  | 609,770.58000                            | 0.400                                       |                          | 243,908.23           |
| 0870               | 626-01000 | PUBLIC INFORMATION SERVICES                    | 1.000                                    | 0.400                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 767.53                   |                      |
|                    |           |  | 7,675.32000                              | 0.500                                       |                          | 3,837.66             |
| 0875               | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING                | 1,324.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.10000                                  | 0.000                                       |                          | 0.00                 |
| 0880               | 627-00005 | *EPOXY PAVEMENT MARKING                        | 135.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 103.37000                                | 0.000                                       |                          | 0.00                 |
| 0885               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 614.000                                  | 109.190                                     |                          |                      |
|                    |           |  | GAL                                      | 85.000                                      | 3,075.30                 |                      |
|                    |           |  | 36.18000                                 | 194.190                                     |                          | 7,025.79             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0890               | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                     | 583.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.30000                                  | 0.000                                       |                          | 0.00                 |
| 0895               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 93.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.51000                                 | 0.000                                       |                          | 0.00                 |
| 0900               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 1,372.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.30000                                  | 0.000                                       |                          | 0.00                 |
| 0905               | 629-01001 | *SURVEY MONUMENT (TYPE 1)  | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 215.36000                                | 0.000                                       |                          | 0.00                 |
| 0910               | 629-01005 | *SURVEY MONUMENT (TYPE 5)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 215.36000                                | 0.000                                       |                          | 0.00                 |
| 0915               | 629-01011 | *SURVEY MONUMENT (TYPE 1A)                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 215.36000                                | 0.000                                       |                          | 0.00                 |
| 0920               | 630-00000 | FLAGGING   | 5,943.000                                | 2,088.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 877.500                                     | 21,770.78                |                      |
|                    |           |  | 24.81000                                 | 2,966.000                                   |                          | 73,586.46            |
| 0925               | 630-00003 | UNIFORMED TRAFFIC CONTROL  | 743.000                                  | 226.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 198.500                                     | 7,181.73                 |                      |
|                    |           |  | 36.18000                                 | 425.000                                     |                          | 15,376.50            |
| 0930               | 630-00004 | TRAFFIC CONTROL VEHICLE  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,618.09000                              | 1.000                                       |                          | 3,618.09             |
| 0935               | 630-00007 | TRAFFIC CONTROL INSPECTION                                       | 126.000                                  | 37.000                                      |                          |                      |
|                    |           |  | DAY                                      | 7.000                                       | 253.26                   |                      |
|                    |           |  | 36.18000                                 | 44.000                                      |                          | 1,591.92             |
| 0940               | 630-00012 | TRAFFIC CONTROL MANAGEMENT                                       | 290.000                                  | 110.000                                     |                          |                      |
|                    |           |  | DAY                                      | 24.000                                      | 3,360.00                 |                      |
|                    |           |  | 140.00000                                | 134.000                                     |                          | 18,760.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0945               | 630-80001 | FLASHING BEACON (PORTABLE)               | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 465.18000                                | 2.000                                       |                          | 930.36               |
| 0950               | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 9.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.500                                       | 307.55                   |                      |
|                    |           |  | 87.87000                                 | 4.500                                       |                          | 395.42               |
| 0955               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 39.000                                   | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 10.000                                      | 361.80                   |                      |
|                    |           |  | 36.18000                                 | 17.000                                      |                          | 615.06               |
| 0960               | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 55.000                                   | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 8.500                                       | 527.17                   |                      |
|                    |           |  | 62.02000                                 | 27.500                                      |                          | 1,705.55             |
| 0965               | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 7.000                                    | 5.500                                       |                          |                      |
|                    |           |  | EACH                                     | -2.000                                      | -124.04                  |                      |
|                    |           |  | 62.02000                                 | 3.500                                       |                          | 217.07               |
| 0970               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)      | 206.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 103.000                                     | 1,117.55                 |                      |
|                    |           |  | 10.85000                                 | 103.000                                     |                          | 1,117.55             |
| 0975               | 630-80355 | PORTABLE MESSAGE SIGN PANEL              | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,856.41000                              | 1.000                                       |                          | 7,856.41             |
| 0980               | 630-80360 | DRUM CHANNELIZING DEVICE                 | 217.000                                  | 108.500                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.51000                                 | 108.500                                     |                          | 1,682.84             |
| 0985               | 630-80370 | CONCRETE BARRIER (TEMPORARY)             | 7,660.000                                | 3,830.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.52000                                 | 3,830.000                                   |                          | 67,101.60            |
| 0990               | 630-80380 | TRAFFIC CONE                             | 300.000                                  | 150.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.17000                                  | 150.000                                     |                          | 775.50               |
| 0995               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE            | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 516.87000                                | 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 |           |                                |  |   |                          |                      |
| 1000               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)  | 7.000                                    | 3.500                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 5,272.06000                              | 3.500                                       |                          | 18,452.21            |
| 1005               | 700-70010 | F/A MINOR CONTRACT REVISIONS   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1010               | 700-70011 | F/A PARTNERING                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1015               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | -2,058.570                               | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1020               | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT | 42,585.460                               | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1025               | 700-70020 | F/A ON-THE-JOB TRAINEE         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1030               | 700-70022 | F/A OJT PILOT                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1035               | 700-70028 | F/A ESB PROGRAM                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1040               | 700-70035 | F/A ROADWAY SMOOTHNESS         | 984.760                                  | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1045               | 700-70035 | F/A FUEL COST ADJUSTMENT       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1050               | 700-70060 | F/A ADJUST UTILITIES           | 54,284.120                               | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1055               | 700-70070 | F/A OBTAIN FIBER OPTIC SERVICE FROM ICG   | 2,867.590                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1060               | 700-70130 | F/A REPAIR LANDSCAPING  | 3,182.390                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1065               | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1350               | 700-70002 | F/A ANTICIPATED CMO   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1355               | 304-09000 | ABC (SPEC)  | 2,863.000                                | 1,496.900                                   |                          |                      |
|                    |           |   | CY                                       | 115.000                                     | 2,811.75                 |                      |
|                    |           |   | 24.45000                                 | 1,611.900                                   |                          | 39,410.96            |
| 1365               | 630-80358 | FLASH ARROW PANEL (C TY)  | 3.000                                    | 1.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,900.00000                              | 1.500                                       |                          | 7,350.00             |
| 1370               | 202-00155 | REM WALL REMOVAL OF TYPE 7 BARRIER  | 637.000                                  | 637.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.00000                                 | 637.000                                     |                          | 15,288.00            |
| 1380               | 412-01252 | CONC PVMT (12-1/2 IN) (FAST TRACK) ADDITIONAL FOR 12" AND 13" CONCRETE PAVEMENT | 2,632.000                                | 2,573.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 2,573.000                                   |                          | 36,022.00            |
| 1385               | 900-00006 | ADDED ITEM (DOLLAR)/ DEWATERING TANK  | 3,745.500                                | 3,305.500                                   |                          |                      |
|                    |           |   | DOL                                      | 440.000                                     | 440.00                   |                      |
|                    |           |   | 1.00000                                  | 3,745.500                                   |                          | 3,745.50             |
| 1390               | 630-86800 | TRAFFIC SIGNAL (TEMP)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22,839.38000                             | 1.000                                       |                          | 22,839.38            |
| 1395               | 900-00019 | ADDED ITEM (MONTH)/ DSL LINE  | 13.000                                   | 3.000                                       |                          |                      |
|                    |           |   | MON                                      | 1.000                                       | 148.75                   |                      |
|                    |           |   | 148.75000                                | 4.000                                       |                          | 595.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1400               | 607-15100 | *FENCE (SOUND BARRIER)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.60000                                 | 0.000                                       |                          | 0.00                 |
| 1402               | 607-15100 | FENCE (SOUND) MASONRY SOUND WALL            | 40,460.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.01000                                 | 0.000                                       |                          | 0.00                 |
| 1405               | 900-00014 | ADDED ITEM (LUMP SUM)/ WIRELESS TRANSCEIVER | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 1.000                                       | 4,673.90                 |                      |
|                    |           |   | 4,673.90000                              | 1.000                                       |                          | 4,673.90             |
| 1410               | 900-00010 | ADDED ITEM (HOUR)/ ADDITIONAL SURVEYING     | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 30.500                                      | 3,050.00                 |                      |
|                    |           |   | 100.00000                                | 30.500                                      |                          | 3,050.00             |
| 1415               | 900-00005 | ADDED ITEM (DAY)/                           | -2.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 1420               | 606-00705 | GDRAIL TY 7 (SPEC)                          | 360.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.82000                                 | 0.000                                       |                          | 0.00                 |
| 1425               | 607-60120 | 20 FT GATE                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 852.51000                                | 0.000                                       |                          | 0.00                 |
| 1430               | 213-00011 | MULCHING (HYDRAULIC)                        | 0.900                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,250.00000                              | 0.000                                       |                          | 0.00                 |
| 1435               | 210-04020 | MODIFY INLET TY D                           | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 385.00000                                | 0.000                                       |                          | 0.00                 |
| 1440               | 614-86710 | TRAFFIC SIG EQUIP RAMP F / ILIFF            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,907.24000                              | 0.000                                       |                          | 0.00                 |
| 1445               | 614-10130 | ILLUMINATED SIGN FURNISH ONLY               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,477.75000                              | 0.000                                       |                          | 0.00                 |



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|----------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY         |           |                                   |  |   |                          |                      |
| 1450                       | 900-00014 | ADDED ITEM (LUMP SUM)/            | 1.000                                    | 0.000                                       |                          |                      |
|                            |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                            |           |                                   | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
|                            |           |                                   | CAT 0200                                 | CURRENT AMT \$ 7,276,957.56 \$              | 540,675.41 \$            | 3,506,328.95         |
| CAT NO0201 RETAINING WALLS |           |                                   |  |   |                          |                      |
| 1070                       | 206-00000 | STRUCTURE EXCAVATION              | 350.000                                  | 350.000                                     |                          |                      |
|                            |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                   | 3.80000                                  | 350.000                                     |                          | 1,330.00             |
| 1075                       | 206-00100 | STRUCTURE BACKFILL (CLASS 1)      | 950.000                                  | 0.000                                       |                          |                      |
|                            |           |                                   | CY                                       | 950.000                                     | 6,944.50                 |                      |
|                            |           |                                   | 7.31000                                  | 950.000                                     |                          | 6,944.50             |
| 1080                       | 206-00520 | FILTER MATERIAL (CLASS B)         | 165.000                                  | 165.000                                     |                          |                      |
|                            |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                   | 39.35000                                 | 165.000                                     |                          | 6,492.75             |
| 1085                       | 515-00400 | *CONCRETE SEALER                  | 146.000                                  | 0.000                                       |                          |                      |
|                            |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                   | 4.35000                                  | 0.000                                       |                          | 0.00                 |
| 1090                       | 601-03050 | CONCRETE CLASS D (WALL)           | 295.000                                  | 236.000                                     |                          |                      |
|                            |           |                                   | CY                                       | 59.000                                      | 13,275.00                |                      |
|                            |           |                                   | 225.00000                                | 295.000                                     |                          | 66,375.00            |
| 1095                       | 601-40301 | *STRUCTURAL CONCRETE COATING      | 900.000                                  | 0.000                                       |                          |                      |
|                            |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                   | 0.47000                                  | 0.000                                       |                          | 0.00                 |
| 1100                       | 602-00000 | *REINFORCING STEEL                | 25,750.000                               | 25,750.000                                  |                          |                      |
|                            |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                   | 0.39000                                  | 25,750.000                                  |                          | 10,042.50            |
| 1105                       | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 3,000.000                                | 1,500.000                                   |                          |                      |
|                            |           |                                   | LB                                       | 1,500.000                                   | 705.00                   |                      |
|                            |           |                                   | 0.47000                                  | 3,000.000                                   |                          | 1,410.00             |
| 1110                       | 605-83002 | GEOCOMPOSITE DRAIN WITH PIPE      | 225.000                                  | 0.000                                       |                          |                      |
|                            |           |                                   | SY                                       | 225.000                                     | 3,435.75                 |                      |
|                            |           |                                   | 15.27000                                 | 225.000                                     |                          | 3,435.75             |

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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 NO0201 RETAINING WALLS |           |                                  |  |   |                          |                      |
| 1115                       | 606-10700 | *BRIDGE RAIL TYPE 7              | 414.000                                  | 0.000                                       |                          |                      |
|                            |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                  | 38.20000                                 | 0.000                                       |                          | 0.00                 |
| 1360                       | 506-00010 | RIPRAP (SPECIAL)                 | 217.000                                  | 216.700                                     |                          |                      |
|                            |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                  | 31.65000                                 | 216.700                                     |                          | 6,858.56             |
|                            |           |                                  | CAT 0201                                 | CURRENT AMT \$                              | 119,771.45 \$            | 24,360.25 \$         |
| CAT NO0300 STR. F-17-HV    |           |                                  |  |   |                          |                      |
| 1120                       | 202-00400 | *REMOVAL OF BRIDGE               | 1.000                                    | 0.000                                       |                          |                      |
|                            |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |                                  | 23,296.32000                             | 0.000                                       |                          | 0.00                 |
| 1125                       | 206-00000 | STRUCTURE EXCAVATION             | 1,141.000                                | 0.000                                       |                          |                      |
|                            |           |                                  | CY                                       | 997.000                                     | 3,788.60                 |                      |
|                            |           |                                  | 3.80000                                  | 997.000                                     |                          | 3,788.60             |
| 1130                       | 206-00100 | STRUCTURE BACKFILL (CLASS 1)     | 1,083.000                                | 0.000                                       |                          |                      |
|                            |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                  | 7.31000                                  | 0.000                                       |                          | 0.00                 |
| 1135                       | 206-00200 | STRUCTURE BACKFILL (CLASS 2)     | 162.000                                  | 0.000                                       |                          |                      |
|                            |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                  | 12.91000                                 | 0.000                                       |                          | 0.00                 |
| 1140                       | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 1,083.000                                | 0.000                                       |                          |                      |
|                            |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                  | 10.10000                                 | 0.000                                       |                          | 0.00                 |
| 1145                       | 206-01781 | SHORING (AREA 1)                 | 1.000                                    | 0.000                                       |                          |                      |
|                            |           |                                  | L S                                      | 1.000                                       | 11,887.99                |                      |
|                            |           |                                  | 11,887.99000                             | 1.000                                       |                          | 11,887.99            |
| 1150                       | 503-00024 | *DRILLED CAISSON (24 INCH)       | 853.000                                  | 0.000                                       |                          |                      |
|                            |           |                                  | LF                                       | 853.000                                     | 33,591.14                |                      |
|                            |           |                                  | 39.38000                                 | 853.000                                     |                          | 33,591.14            |
| 1155                       | 503-00060 | *DRILLED CAISSON (60 INCH)       | 70.000                                   | 0.000                                       |                          |                      |
|                            |           |                                  | LF                                       | 70.000                                      | 14,172.90                |                      |
|                            |           |                                  | 202.47000                                | 70.000                                      |                          | 14,172.90            |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STR. F-17-HV |           |   |  |   |                          |                      |
| 1160                    | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 152.000                                  | 0.000                                       |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 252.45000                                | 0.000                                       |                          | 0.00                 |
| 1165                    | 515-00400 | *CONCRETE SEALER                              | 2,137.000                                | 0.000                                       |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 4.35000                                  | 0.000                                       |                          | 0.00                 |
| 1170                    | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)            | 144.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 92.46000                                 | 0.000                                       |                          | 0.00                 |
| 1175                    | 601-03040 | CONCRETE CLASS D (BRIDGE)                     | 827.000                                  | 0.000                                       |                          |                      |
|                         |           |   | CY                                       | 65.000                                      | 18,720.00                |                      |
|                         |           |   | 288.00000                                | 65.000                                      |                          | 18,720.00            |
| 1175                    |           | MATERIAL ALLOWANCE PRECAST PANELS             |  | 59.560                                      |                          |                      |
|                         |           |   | CY                                       | -59.560                                     | -17,153.28               |                      |
|                         |           |   | 288.00000                                | 0.000                                       |                          | 0.00                 |
| 1175                    |           | MATERIAL ALLOWANCE PRECAST PANELS             |  | 0.000                                       |                          |                      |
|                         |           |   | CY                                       | 197.090                                     | 56,761.92                |                      |
|                         |           |   | 288.00000                                | 197.090                                     |                          | 56,761.92            |
| 1180                    | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)           | 1,965.000                                | 0.000                                       |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 5.30000                                  | 0.000                                       |                          | 0.00                 |
| 1185                    | 601-40301 | *STRUCTURAL CONCRETE COATING                  | 2,164.000                                | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 0.47000                                  | 0.000                                       |                          | 0.00                 |
| 1190                    | 602-00000 | *REINFORCING STEEL                            | 38,400.000                               | 0.000                                       |                          |                      |
|                         |           |   | LB                                       | 11,269.000                                  | 4,394.91                 |                      |
|                         |           |   | 0.39000                                  | 11,269.000                                  |                          | 4,394.91             |
| 1195                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)             | 239,922.000                              | 0.000                                       |                          |                      |
|                         |           |   | LB                                       | 18,584.000                                  | 8,734.48                 |                      |
|                         |           |   | 0.47000                                  | 18,584.000                                  |                          | 8,734.48             |
| 1200                    | 606-10700 | *BRIDGE RAIL TYPE 7                           | 527.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 38.20000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                 | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|-------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STR. F-17-HV |           |  |  |   |                          |                      |            |
| 1205                    | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)      | 527.000                                  | 0.000                                       |                          |                      |            |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                         |           |  | 17.11000                                 | 0.000                                       |                          | 0.00                 |            |
| 1210                    | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT               | 65.000                                   | 0.000                                       |                          |                      |            |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                         |           |  | 8.27000                                  | 0.000                                       |                          | 0.00                 |            |
| 1215                    | 613-00200 | *2 INCH ELECTRICAL CONDUIT                 | 1,148.000                                | 0.000                                       |                          |                      |            |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                         |           |  | 6.20000                                  | 0.000                                       |                          | 0.00                 |            |
| 1220                    | 618-10000 | *PRECAST CONCRETE U GIRDER (PRE-TENSIONED) | 1,014.000                                | 0.000                                       |                          |                      |            |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                         |           |  | 224.70000                                | 0.000                                       |                          | 0.00                 |            |
| 1220                    |           | MATERIAL ALLOWANCE HV GIRDERS              |  | 1,014.000                                   |                          |                      |            |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                         |           |  | 160.68500                                | 1,014.000                                   |                          | 162,934.59           |            |
| 1225                    | 626-00000 | MOBILIZATION                               | 0.300                                    | 0.180                                       |                          |                      |            |
|                         |           |  | L S                                      | 0.120                                       | 73,172.47                |                      |            |
|                         |           |  | 609,770.58000                            | 0.300                                       |                          | 182,931.17           |            |
|                         |           |  | CAT 0300                                 | CURRENT AMT \$                              | 994,140.60 \$            | 208,071.13 \$        | 497,917.70 |
| CAT NO0301 STR. F-17-HZ |           |  |  |   |                          |                      |            |
| 1230                    | 202-00400 | *REMOVAL OF BRIDGE                         | 1.000                                    | 0.000                                       |                          |                      |            |
|                         |           |  | EACH                                     | 1.000                                       | 23,296.32                |                      |            |
|                         |           |  | 23,296.32000                             | 1.000                                       |                          | 23,296.32            |            |
| 1235                    | 206-00000 | STRUCTURE EXCAVATION                       | 1,069.000                                | 1,069.000                                   |                          |                      |            |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                         |           |  | 3.80000                                  | 1,069.000                                   |                          | 4,062.20             |            |
| 1240                    | 206-00100 | STRUCTURE BACKFILL (CLASS 1)               | 1,083.000                                | 1,083.000                                   |                          |                      |            |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                         |           |  | 7.31000                                  | 1,083.000                                   |                          | 7,916.73             |            |
| 1245                    | 206-00200 | STRUCTURE BACKFILL (CLASS 2)               | 98.000                                   | 64.000                                      |                          |                      |            |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                         |           |  | 12.91000                                 | 64.000                                      |                          | 826.24               |            |

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| REF NO.                 | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 STR. F-17-HZ |           |   |  |   |                          |                      |
| 1250                    | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL              | 1,083.000                                | 1,083.000                                   |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 10.10000                                 | 1,083.000                                   |                          | 10,938.30            |
| 1255                    | 503-00024 | *DRILLED CAISSON (24 INCH)                    | 867.000                                  | 867.000                                     |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 39.38000                                 | 867.000                                     |                          | 34,142.46            |
| 1260                    | 503-00060 | *DRILLED CAISSON (60 INCH)                    | 88.000                                   | 88.000                                      |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 202.47000                                | 88.000                                      |                          | 17,817.36            |
| 1265                    | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 152.000                                  | 80.800                                      |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 252.45000                                | 80.800                                      |                          | 20,397.96            |
| 1270                    | 515-00400 | *CONCRETE SEALER                              | 2,137.000                                | 0.000                                       |                          |                      |
|                         |           |   | SY                                       | 2,137.000                                   | 9,295.95                 |                      |
|                         |           |   | 4.35000                                  | 2,137.000                                   |                          | 9,295.95             |
| 1275                    | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)            | 144.000                                  | 144.000                                     |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 92.46000                                 | 144.000                                     |                          | 13,314.24            |
| 1280                    | 601-03040 | CONCRETE CLASS D (BRIDGE)                     | 856.000                                  | 856.000                                     |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 288.00000                                | 856.000                                     |                          | 246,528.00           |
| 1285                    | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)           | 1,965.000                                | 1,965.000                                   |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 5.30000                                  | 1,965.000                                   |                          | 10,414.50            |
| 1290                    | 601-40301 | *STRUCTURAL CONCRETE COATING                  | 2,164.000                                | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 0.47000                                  | 0.000                                       |                          | 0.00                 |
| 1295                    | 602-00000 | *REINFORCING STEEL                            | 38,400.000                               | 38,400.000                                  |                          |                      |
|                         |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 0.39000                                  | 38,400.000                                  |                          | 14,976.00            |
| 1300                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)             | 239,938.000                              | 239,938.000                                 |                          |                      |
|                         |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 0.47000                                  | 239,938.000                                 |                          | 112,770.86           |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0301 STR. F-17-HZ                       |           |  |  |   |                          |                      |            |
| 1305  | 606-10700 | *BRIDGE RAIL TYPE 7                        | 527.000                                  | 527.000                                     |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 38.20000                                 | 527.000                                     |                          | 20,131.40            |            |
| 1310  | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)      | 527.000                                  | 0.000                                       |                          |                      |            |
|   |           |  | LF                                       | 527.000                                     | 9,016.97                 |                      |            |
|   |           |  | 17.11000                                 | 527.000                                     |                          | 9,016.97             |            |
| 1315  | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT               | 60.000                                   | 60.000                                      |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 8.27000                                  | 60.000                                      |                          | 496.20               |            |
| 1320  | 613-00200 | *2 INCH ELECTRICAL CONDUIT                 | 840.000                                  | 840.000                                     |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 6.20000                                  | 840.000                                     |                          | 5,208.00             |            |
| 1325  | 618-10000 | *PRECAST CONCRETE U GIRDER (PRE-TENSIONED) | 1,014.000                                | 1,014.000                                   |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 224.70000                                | 1,014.000                                   |                          | 227,845.80           |            |
| 1330  | 626-00000 | *MOBILIZATION                              | 0.300                                    | 0.180                                       |                          |                      |            |
|   |           |  | L S                                      | 0.120                                       | 73,172.47                |                      |            |
|   |           |  | 609,770.58000                            | 0.300                                       |                          | 182,931.17           |            |
|   |           |  | CAT 0301                                 | CURRENT AMT \$                              | 991,757.12 \$            | 114,781.71 \$        | 972,326.66 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |            |
| 1335  | 620-00002 | FIELD OFFICE (CLASS 2)                     | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 54,832.12000                             | 1.000                                       |                          | 54,832.12            |            |
| 1340  | 620-00012 | FIELD LABORATORY (CLASS 2)                 | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 23,143.98000                             | 1.000                                       |                          | 23,143.98            |            |
| 1345  | 620-00020 | SANITARY FACILITY                          | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1,276.67000                              | 1.000                                       |                          | 1,276.67             |            |
| 1375  | 900-00019 | ADDED ITEM (MONTH)/ NEXTEL PHONES          | 92.000                                   | 24.000                                      |                          |                      |            |
|   |           |  | MON                                      | 8.000                                       | 640.00                   |                      |            |
|   |           |  | 80.00000                                 | 32.000                                      |                          | 2,560.00             |            |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 86,612.77 \$             | 640.00 \$            | 81,812.77  |
| PROJECT TOTAL                                 |           |  | CURRENT AMT \$                           | 9,469,239.50 \$                             | 888,528.50 \$            | 5,161,275.14         |            |