

ESTIMATE SUMMARY

09:48:33

CONTID: C13804

ESTIMATE NO: 0018 PROG

SPEC YR: 2002

PCN: 13804-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 549.0 DAYS

TIME ALLOW:

717 CALENDAR DAYS

I-25/ BROADWAY VIADUCT - PH 1B

PERCENT TIME: 76.57

ORIG TIME ALLOW:

640 CALENDAR DAYS

PROJECT NO:

IM 0252-354

I-25/ BROADWAY VIADUCT - PH 1B

NAME OF ROAD:

I 25

PROJECT COUNTIES:

DENVER

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

04/01/2004

DATE TIME STARTED

09/30/2002

7353 S. EAGLE STREET

DATE LET

08/01/2002

DATE WORK BEGAN

09/30/2002

DATE AWARDED

08/27/2002

DATE TIME STOPPED

09/09/2004

DATE CONTRACT EXECUTED

09/12/2002

DATE ACCEPTED

09/09/2004

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

09/30/2002

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 10,734,140.64 PARTICIPATING     | \$ 9,791,627.21 | \$ 172,119.68 |
| AWARD PROJECT AMT:   | \$ 9,818,081.20 NON-PARTICIPATING  | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 91.22% TOTAL EARNINGS              | 9,791,627.21    | 172,119.68    |
| FUNDS AVAILABLE:     | \$ 942,513.43 STOCKPILED MATERIALS | 92,263.57       | -3,760.00     |
|                      | GROSS EARNINGS                     | 9,883,890.78    | 168,359.68    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -29,751.00      | -578.11       |
|                      | SECURITIES ENCUMBERED              | 29,751.00       | 578.11        |
|                      | NET EARNINGS                       | 9,883,890.78    | 168,359.68    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00          |
|                      | AMOUNT DUE                         | 9,883,890.78    | 168,359.68    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00          |
|                      | PAYMENT DUE                        |                 | \$ 168,359.68 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13804  
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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------|-------------------|
| -----              |           |                                     |  |   |                    |                   |
| CAT NO0200 ROADWAY |           |                                     |  |   |                    |                   |
| 0005               | 202-00001 | REMOVAL OF STRUCTURE                | 5.000                                    | 5.000                                       |                    |                   |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 492.81000                                | 5.000                                       |                    | 2,464.05          |
| 0010               | 202-00035 | REMOVAL OF PIPE                     | 70.000                                   | 70.000                                      |                    |                   |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 20.37000                                 | 70.000                                      |                    | 1,425.90          |
| 0015               | 202-00175 | REMOVAL OF CONCRETE                 | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 1,199.09000                              | 1.000                                       |                    | 1,199.09          |
| 0020               | 202-00200 | REMOVAL OF SIDEWALK                 | 467.000                                  | 377.000                                     |                    |                   |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 6.41000                                  | 377.000                                     |                    | 2,416.57          |
| 0025               | 202-00201 | REMOVAL OF CURB                     | 1,181.000                                | 1,103.000                                   |                    |                   |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 3.45000                                  | 1,103.000                                   |                    | 3,805.35          |
| 0030               | 202-00203 | REMOVAL OF CURB AND GUTTER          | 3,828.000                                | 3,618.000                                   |                    |                   |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 3.62000                                  | 3,618.000                                   |                    | 13,097.16         |
| 0035               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT        | 10,499.000                               | 10,148.000                                  |                    |                   |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 5.30000                                  | 10,148.000                                  |                    | 53,784.40         |
| 0040               | 202-00220 | *REMOVAL OF ASPHALT MAT             | 6,310.000                                | 6,304.000                                   |                    |                   |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 3.04000                                  | 6,304.000                                   |                    | 19,164.16         |
| 0045               | 202-00250 | *REMOVAL OF PAVEMENT MARKING        | 3,787.000                                | 3,320.000                                   |                    |                   |
|                    |           |                                     | SF                                       | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 2.07000                                  | 3,320.000                                   |                    | 6,872.40          |
| 0050               | 202-00700 | *REMOVAL OF LIGHT STANDARD          | 17.000                                   | 17.000                                      |                    |                   |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 157.33000                                | 17.000                                      |                    | 2,674.61          |
| 0055               | 202-00805 | *REMOVAL OF OVERHEAD SIGN STRUCTURE | 3.000                                    | 3.000                                       |                    |                   |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |                                     | 5,175.42000                              | 3.000                                       |                    | 15,526.26         |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00810 | *REMOVAL OF GROUND SIGN                 | 11.000                                   | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 144.91000                                | 7.000                                       |                          | 1,014.37             |
| 0065               | 202-00815 | *REMOVAL OF SIGN (SPECIAL)              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 144.91000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 202-00821 | *REMOVAL OF SIGN PANEL                  | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 103.51000                                | 3.000                                       |                          | 310.53               |
| 0075               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,067.99000                              | 0.000                                       |                          | 0.00                 |
| 0080               | 202-01000 | *REMOVAL OF FENCE                       | 191.000                                  | 156.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.07000                                  | 156.000                                     |                          | 322.92               |
| 0085               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3            | 1,677.000                                | 1,677.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.11000                                  | 1,677.000                                   |                          | 5,215.47             |
| 0090               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4             | 1,723.000                                | 1,323.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.14000                                 | 1,323.000                                   |                          | 16,061.22            |
| 0095               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 28,409.000                               | 23,778.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.30000                                  | 23,778.000                                  |                          | 173,579.40           |
| 0100               | 203-01500 | BLADING                                 | 19.000                                   | 10.500                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 119.22000                                | 10.500                                      |                          | 1,251.81             |
| 0105               | 203-01597 | POTHOLING                               | 77.000                                   | 70.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 154.85000                                | 70.000                                      |                          | 10,839.50            |
| 0110               | 206-00000 | STRUCTURE EXCAVATION                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.81000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0115               | 206-00200 | STRUCTURE BACKFILL (CLASS 2)     | 87.000                                   | 54.000                                      |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 12.54000                                 | 54.000                                      |                          | 677.16               |
| 0120               | 206-00510 | FILTER MATERIAL (CLASS A)        | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 57.20000                                 | 13.000                                      |                          | 743.60               |
| 0125               | 208-00045 | CONCRETE WASHOUT STRUCTURE       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 384.33000                                | 3.000                                       |                          | 1,152.99             |
| 0130               | 208-00050 | STORM DRAIN INLET PROTECTION     | 15.000                                   | 13.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 612.30000                                | 13.000                                      |                          | 7,959.90             |
| 0135               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,117.48000                              | 5.000                                       |                          | 5,587.40             |
| 0140               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2,335.74000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2,367.63000                              | 0.750                                       |                          | 1,775.72             |
| 0150               | 208-00300 | TEMPORARY BERMS                  | 2,320.000                                | 1,470.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.66000                                  | 1,470.000                                   |                          | 2,440.20             |
| 0155               | 210-00750 | *RESET LIGHT STANDARD            | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 557.91000                                | 9.000                                       |                          | 5,021.19             |
| 0160               | 210-00810 | *RESET GROUND SIGN               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 649.00000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 210-00815 | *RESET SIGN PANEL                | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 98.33000                                 | 3.000                                       |                          | 294.99               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 210-01140 | RESET GUARDRAIL TYPE 4                      | 4,254.000                                | 3,222.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 3,222.000                                   |                          | 16,110.00            |
| 0175               | 210-04010 | ADJUST MANHOLE                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 213.17000                                | 1.000                                       |                          | 213.17               |
| 0180               | 210-04015 | MODIFY MANHOLE                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,238.95000                              | 1.000                                       |                          | 1,238.95             |
| 0185               | 210-04020 | MODIFY INLET                                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,351.40000                              | 2.000                                       |                          | 2,702.80             |
| 0190               | 212-00006 | *SEEDING (NATIVE)                           | 3.500                                    | 3.400                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 258.77000                                | 3.400                                       |                          | 879.82               |
| 0195               | 213-00002 | *MULCHING (WEED FREE HAY)                   | 3.900                                    | 2.100                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 362.28000                                | 2.100                                       |                          | 760.79               |
| 0200               | 213-00061 | *MULCH TACKIFIER                            | 275.000                                  | 77.000                                      |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.29000                                  | 77.000                                      |                          | 99.33                |
| 0205               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)     | 7,628.000                                | 7,282.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.29000                                  | 7,282.000                                   |                          | 9,393.78             |
| 0210               | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,175.42000                              | 0.500                                       |                          | 2,587.71             |
| 0215               | 250-00050 | *MONITORING TECHNICIAN                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.31000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 250-00110 | *HEALTH AND SAFETY OFFICER                  | 43.000                                   | 43.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.71000                                 | 43.000                                      |                          | 3,341.53             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 250-00120 | *MATERIAL SAMPLING AND DELIVERY                       | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 89.02000                                 | 13.000                                      |                          | 1,157.26             |
| 0230               | 250-00200 | MATERIAL HANDLING (STOCKPILE)                         | 825.000                                  | 825.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.61000                                 | 825.000                                     |                          | 19,478.25            |
| 0235               | 250-00210 | SOLID WASTE DISPOSAL                                  | 374.000                                  | 374.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.62000                                 | 374.000                                     |                          | 7,337.88             |
| 0240               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                       | 744.180                                  | 744.180                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.17000                                 | 744.180                                     |                          | 9,800.85             |
| 0245               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 106.460                                  | 99.460                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.98000                                 | 99.460                                      |                          | 8,750.49             |
| 0250               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 6,035.990                                | 3,161.170                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.30000                                 | 3,161.170                                   |                          | 149,523.34           |
| 0255               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 440.000                                  | 138.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.50000                                  | 138.000                                     |                          | 207.00               |
| 0260               | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                           | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.61000                                 | 25.000                                      |                          | 815.25               |
| 0265               | 412-00800 | *CONCRETE PAVEMENT (8 INCH)                           | 2,415.000                                | 2,415.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.16000                                 | 2,415.000                                   |                          | 82,496.40            |
| 0270               | 412-01000 | *CONCRETE PAVEMENT (10 INCH)                          | 932.000                                  | 604.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.40000                                 | 604.000                                     |                          | 25,005.60            |
| 0275               | 412-01350 | *CONCRETE PAVEMENT (13-1/2 INCH)                      | 6,043.000                                | 6,043.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.92000                                 | 6,043.000                                   |                          | 253,322.56           |

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| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0280               | 509-00000 | STRUCTURAL STEEL                 | 3,164.000                                | 3,164.000                                   |                          |                      |
|                    |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2.11000                                  | 3,164.000                                   |                          | 6,676.04             |
| 0285               | 601-03020 | CONCRETE CLASS D (MISCELLANEOUS) | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 274.03000                                | 18.000                                      |                          | 4,932.54             |
| 0290               | 602-00000 | *REINFORCING STEEL               | 994.000                                  | 994.000                                     |                          |                      |
|                    |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 0.48000                                  | 994.000                                     |                          | 477.12               |
| 0295               | 603-01150 | 15 INCH REINFORCED CONCRETE PIPE | 219.000                                  | 219.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 38.08000                                 | 219.000                                     |                          | 8,339.52             |
| 0300               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE | 1,500.000                                | 1,500.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 35.43000                                 | 1,500.000                                   |                          | 53,145.00            |
| 0305               | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE | 501.000                                  | 501.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 64.87000                                 | 501.000                                     |                          | 32,499.87            |
| 0310               | 604-00305 | INLET TYPE C (5 FOOT)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,818.15000                              | 1.000                                       |                          | 1,818.15             |
| 0315               | 604-16005 | INLET TYPE 16 (5 FOOT)           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2,027.18000                              | 3.000                                       |                          | 6,081.54             |
| 0320               | 604-16010 | INLET TYPE 16 (10 FOOT)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2,554.48000                              | 1.000                                       |                          | 2,554.48             |
| 0325               | 604-19105 | INLET TYPE R L 5 (5 FOOT)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,009.81000                              | 1.000                                       |                          | 3,009.81             |
| 0330               | 604-19205 | INLET TYPE R L 10 (5 FOOT)       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,837.35000                              | 1.000                                       |                          | 3,837.35             |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0335               | 604-25005 | VANE GRATE INLET (5 FOOT)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,066.79000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 604-25006 | VANE GRATE INLET SPECIAL (5 FOOT)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,764.06000                              | 0.000                                       |                          | 0.00                 |
| 0345               | 604-25010 | VANE GRATE INLET (10 FOOT)          | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4,017.74000                              | 8.000                                       |                          | 32,141.92            |
| 0350               | 604-25011 | VANE GRATE INLET SPECIAL (10 FOOT)  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,305.94000                              | 2.000                                       |                          | 10,611.88            |
| 0355               | 604-25015 | VANE GRATE INLET (15 FOOT)          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 6,716.64000                              | 2.000                                       |                          | 13,433.28            |
| 0360               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,723.76000                              | 0.000                                       |                          | 0.00                 |
| 0365               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)         | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2,048.86000                              | 9.000                                       |                          | 18,439.74            |
| 0370               | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE) | 3,546.000                                | 0.000                                       |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 23.18000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)        | 901.000                                  | 901.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 36.74000                                 | 901.000                                     |                          | 33,102.74            |
| 0380               | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)        | 209.000                                  | 209.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 36.87000                                 | 209.000                                     |                          | 7,705.83             |
| 0385               | 606-00740 | *GUARDRAIL TYPE 7 (STYLE CE)        | 198.000                                  | 198.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 68.09000                                 | 198.000                                     |                          | 13,481.82            |



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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 |           |  |  |   |                          |                      |
| 0390               | 607-11580 | *FENCE (TEMPORARY)                     | 3,742.000                                | 3,273.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.88000                                  | 3,273.000                                   |                          | 12,699.24            |
| 0395               | 607-53172 | *FENCE CHAIN LINK (72 INCH)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.01000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 608-00006 | *CONCRETE SIDEWALK (6 INCH)            | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36.75000                                 | 100.000                                     |                          | 3,675.00             |
| 0405               | 608-00010 | *CONCRETE CURB RAMP                    | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.65000                                 | 15.000                                      |                          | 729.75               |
| 0410               | 609-20010 | *CURB TYPE 2 (SECTION B)               | 178.000                                  | 178.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.54000                                  | 178.000                                     |                          | 1,520.12             |
| 0415               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)  | 839.000                                  | 839.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.13000                                 | 839.000                                     |                          | 9,338.07             |
| 0420               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 834.000                                  | 628.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.20000                                 | 628.000                                     |                          | 8,289.60             |
| 0425               | 609-60011 | *CURB TYPE 6 (SECTION M)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.02000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 612-00001 | *DELINEATOR (TYPE I)                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.60000                                 | 0.000                                       |                          | 0.00                 |
| 0435               | 612-00002 | *DELINEATOR (TYPE II)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.67000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 612-00021 | *DELINEATOR (TYPE I) (BARRIER)         | 92.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.35000                                 | 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 THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------|-------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                    |                   |
| 0445               | 612-00022 | *DELINEATOR (TYPE II) (BARRIER)                    | 0.000                                    | 0.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 12.42000                                 | 0.000                                       |                    | 0.00              |
| 0450               | 613-00200 | *2 INCH ELECTRICAL CONDUIT                         | 0.000                                    | 0.000                                       |                    |                   |
|                    |           |  | LF                                       | 0.000                                       | 0.00               |                   |
|                    |           |  | 7.25000                                  | 0.000                                       |                    | 0.00              |
| 0455               | 613-00300 | *3 INCH ELECTRICAL CONDUIT                         | 1,036.000                                | 1,036.000                                   |                    |                   |
|                    |           |  | LF                                       | 0.000                                       | 0.00               |                   |
|                    |           |  | 9.57000                                  | 1,036.000                                   |                    | 9,914.52          |
| 0460               | 613-10000 | *WIRING  | 1.000                                    | 0.000                                       |                    |                   |
|                    |           |  | L S                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 29,396.39000                             | 0.000                                       |                    | 0.00              |
| 0465               | 613-16000 | *LUMINAIRE (SPECIAL)                               | 32.000                                   | 0.000                                       |                    |                   |
|                    |           |  | EACH                                     | 4.000                                       | 5,941.40           |                   |
|                    |           |  | 1,485.35000                              | 4.000                                       |                    | 5,941.40          |
| 0465               |           | MATERIAL ALLOWANCE LUMINAIRE (SPEC)                |  | 32.000                                      |                    |                   |
|                    |           |  | EACH                                     | -4.000                                      | -3,760.00          |                   |
|                    |           |  | 940.00000                                | 28.000                                      |                    | 26,320.00         |
| 0470               | 613-35120 | *LIGHT STANDARD STEEL HIGH MAST (120 FOOT)         | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 18,031.17000                             | 1.000                                       |                    | 18,031.17         |
| 0470               |           | MATERIAL ALLOWANCE LIGHT STD STEEL HI MAST (120FT) |  | 0.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 13,504.26000                             | 0.000                                       |                    | 0.00              |
| 0475               | 613-40012 | *LIGHT STANDARD FOUNDATION SPECIAL                 | 3.000                                    | 3.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 1,507.08000                              | 3.000                                       |                    | 4,521.24          |
| 0480               | 613-45000 | *HIGH MAST FOUNDATION                              | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 11,731.65000                             | 1.000                                       |                    | 11,731.65         |
| 0485               | 613-50000 | *LOWERING DEVICE                                   | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 1,971.84000                              | 1.000                                       |                    | 1,971.84          |

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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 |           |   |  |   |                          |                      |
| 0485               |           | MATERIAL ALLOWANCE LOWERING DEVICE          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0490               | 613-50100 | *LIGHTING CONTROL CENTER                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,987.15000                              | 1.000                                       |                          | 3,987.15             |
| 0495               | 613-50150 | *SECONDARY SERVICE PEDESTAL                 | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 852.91000                                | 2.000                                       |                          | 1,705.82             |
| 0500               | 613-50200 | *LIGHTING SYSTEM                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,542.94000                             | 0.000                                       |                          | 0.00                 |
| 0505               | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,992.54000                              | 0.000                                       |                          | 0.00                 |
| 0510               | 613-71000 | *LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,943.89000                              | 4.000                                       |                          | 7,775.56             |
| 0510               |           | MATERIAL ALLOWANCE LUMIN HPS (1000 W)       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,153.75000                              | 0.000                                       |                          | 0.00                 |
| 0515               | 614-00011 | *SIGN PANEL (CLASS I)                       | 155.000                                  | 50.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.34000                                 | 50.000                                      |                          | 867.00               |
| 0520               | 614-00012 | *SIGN PANEL (CLASS II)                      | 85.000                                   | 85.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.70000                                 | 85.000                                      |                          | 1,759.50             |
| 0525               | 614-00013 | *SIGN PANEL (CLASS III)                     | 248.000                                  | 158.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.81000                                 | 158.000                                     |                          | 3,761.98             |
| 0530               | 614-00040 | *SIGN POST (SPECIAL)                        | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.75000                                 | 72.000                                      |                          | 3,726.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0535               | 614-00216 | *STEEL SIGN POST (2X2 INCH TUBING)                    | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.42000                                 | 0.000                                       |                          | 0.00                 |
| 0540               | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)          | 76.000                                   | 54.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 39.33000                                 | 54.000                                      |                          | 2,123.82             |
| 0545               | 614-07105 | *MODIFICATION OF SIGN LEGEND                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 714.21000                                | 0.000                                       |                          | 0.00                 |
| 0550               | 614-31600 | *MONOTUBE OVERHEAD SIGN CANTILEVER (16 INCH DIAMETER) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,630.81000                             | 1.000                                       |                          | 15,630.81            |
| 0555               | 614-70000 | *PROGRAMMABLE TRAFFIC SIGNAL FACE                     | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,944.92000                              | 0.000                                       |                          | 0.00                 |
| 0560               | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 615.88000                                | 0.000                                       |                          | 0.00                 |
| 0560               |           | MATERIAL ALLOWANCE PED SIG FACE(16)                   |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 2.000                                       |                          | 640.00               |
| 0565               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                       | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,033.01000                              | 0.000                                       |                          | 0.00                 |
| 0565               |           | MATERIAL ALLOWANCE TRAFF SIG FACE(12-12-12)           |  | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 575.45500                                | 11.000                                      |                          | 6,330.01             |
| 0570               | 614-72855 | *TRAFFIC SIGNAL CONTROLLER CABINET                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,166.49000                             | 0.000                                       |                          | 0.00                 |
| 0570               |           | MATERIAL ALLOWANCE TRAFF SIG CTRL CABINET             |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,300.00000                              | 1.000                                       |                          | 9,300.00             |

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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 |           |   |  |   |                          |                      |
| 0575               | 614-72864 | *FIRE PREEMPTION UNIT                                       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,136.42000                              | 0.000                                       |                          | 0.00                 |
| 0580               | 614-72875 | *LOOP DETECTOR WIRE   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.54000                                  | 0.000                                       |                          | 0.00                 |
| 0585               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,262.15000                              | 0.000                                       |                          | 0.00                 |
| 0585               |           | MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)         |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,975.00000                              | 1.000                                       |                          | 4,975.00             |
| 0590               | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,262.75000                             | 0.000                                       |                          | 0.00                 |
| 0590               |           | MATERIAL ALLOWANCE TRAFF SIG LIGHT POLE STEEL (1 MAST ARM)  |  | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,541.00000                              | 3.000                                       |                          | 22,623.00            |
| 0595               | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,449.00000                              | 0.000                                       |                          | 0.00                 |
| 0600               | 614-85115 | IMPACT ATTENUATOR (QUADGUARD)                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,733.47000                             | 0.000                                       |                          | 0.00                 |
| 0600               |           | MATERIAL ALLOWANCE IMPACT ATTEN (QUADGUARD)                 |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,537.13000                             | 1.000                                       |                          | 19,537.13            |
| 0605               | 614-86238 | *TRAFFIC SIGNAL CONTROLLER (SOLID STATE)<br>(FULL-ACTUATED) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,982.08000                              | 0.000                                       |                          | 0.00                 |
| 0605               |           | MATERIAL ALLOWANCE CTRLER (S-S)(F-A)(8)                     |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 1.000                                       |                          | 160.00               |

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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 |           |  |  |   |                          |                      |
| 0610               | 621-00450 | *DETOUR PAVEMENT   | 5,000.000                                | 5,000.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.67000                                 | 5,000.000                                   |                          | 243,350.00           |
| 0615               | 625-00000 | *CONSTRUCTION SURVEYING  | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48,674.84000                             | 0.950                                       |                          | 46,241.10            |
| 0620               | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 665,423.43000                            | 1.000                                       |                          | 665,423.43           |
| 0625               | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,175.42000                              | 0.750                                       |                          | 3,881.57             |
| 0630               | 627-00001 | *PAVEMENT MARKING PAINT  | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 207.02000                                | 2.000                                       |                          | 414.04               |
| 0635               | 627-00005 | *EPOXY PAVEMENT MARKING  | 105.000                                  | 66.000                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 129.39000                                | 66.000                                      |                          | 8,539.74             |
| 0640               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                   | 54.000                                   | 30.000                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.58000                                 | 30.000                                      |                          | 1,397.40             |
| 0645               | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE)                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.07000                                  | 0.000                                       |                          | 0.00                 |
| 0650               | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                     | 435.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.32000                                  | 0.000                                       |                          | 0.00                 |
| 0655               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 71.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.49000                                 | 0.000                                       |                          | 0.00                 |
| 0660               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 277.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.35000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0665               | 630-00000 | *FLAGGING                                 | 3,407.000                                | 3,113.000                                   |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.67000                                 | 3,113.000                                   |                          | 61,232.71            |
| 0670               | 630-00004 | *TRAFFIC CONTROL VEHICLE                  | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,587.71000                              | 3.600                                       |                          | 9,315.76             |
| 0675               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 368.000                                  | 254.000                                     |                          |                      |
|                    |           |   | DAY                                      | 28.000                                      | 2,173.64                 |                      |
|                    |           |   | 77.63000                                 | 282.000                                     |                          | 21,891.66            |
| 0680               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 241.000                                  | 216.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 310.53000                                | 216.000                                     |                          | 67,074.48            |
| 0685               | 630-00015 | *UNIFORMED TRAFFIC CONTROL (COORDINATION) | 40.000                                   | 30.000                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.05000                                 | 30.000                                      |                          | 931.50               |
| 0690               | 630-80001 | *FLASHING BEACON (PORTABLE)               | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,035.09000                              | 2.700                                       |                          | 2,794.74             |
| 0695               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)       | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 155.26000                                | 2.700                                       |                          | 419.20               |
| 0700               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 258.77000                                | 3.600                                       |                          | 931.57               |
| 0705               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 114.000                                  | 102.600                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.11000                                 | 102.600                                     |                          | 6,372.49             |
| 0710               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 48.000                                   | 43.200                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 119.03000                                | 43.200                                      |                          | 5,142.10             |
| 0715               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 129.39000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0720               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                            | 502.000                                  | 451.800                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.46000                                 | 451.800                                     |                          | 6,081.23             |
| 0725               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C<br>TYPE) | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,035.08000                              | 3.600                                       |                          | 3,726.29             |
| 0730               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                    | 58.000                                   | 43.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 103.51000                                | 43.000                                      |                          | 4,450.93             |
| 0735               | 630-80360 | *DRUM CHANNELIZING DEVICE                                       | 265.000                                  | 238.500                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.40000                                 | 238.500                                     |                          | 9,873.90             |
| 0740               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                    | 3,321.000                                | 4,965.300                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.13000                                 | 4,965.300                                   |                          | 85,055.59            |
| 0745               | 630-80380 | *TRAFFIC CONE   | 200.000                                  | 180.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.46000                                 | 180.000                                     |                          | 2,422.80             |
| 0750               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0755               | 700-70011 | F/A PARTNERING  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0760               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0765               | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT                                  | -985.600                                 | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0770               | 700-70020 | F/A ON-THE-JOB TRAINEE  | 51.200                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0775               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                 | 8,957.100                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0780               | 700-70028 | F/A ESB PROGRAM                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0785               | 700-70034 | F/A FUEL COST ADJUSTMENT                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0790               | 700-70035 | F/A OJT COLORADO PROJECT                      | 549.600                                  | 549.600                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 549.600                                     |                          | 549.60               |
| 0795               | 700-70036 | FORCED ACCOUNTS ENVIRONMENTAL HEALTH & SAFETY | 6,300.870                                | 6,300.870                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 6,300.870                                   |                          | 6,300.87             |
| 0800               | 700-70042 | F/A RAILROAD FLAGGING                         | 155,973.460                              | 149,783.350                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 149,783.350                                 |                          | 149,783.35           |
| 0805               | 700-70074 | F/A OBTAIN POWER FROM EXCEL ENERGY            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0810               | 700-70310 | F/A LANDSCAPING                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0815               | 700-70380 | F/A EROSION CONTROL                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1025               | 304-09014 | ABC (SPEC)                                    | 185.890                                  | 185.890                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.86000                                 | 185.890                                     |                          | 2,390.55             |
| 1030               | 610-00010 | MEDIAN COVER MATL (DEC)                       | 8,228.000                                | 4,454.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.50000                                  | 4,454.000                                   |                          | 28,951.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1035               | 625-00001 | CONST SURVEYING (HOUR)                              | 115.000                                  | 58.500                                      |                          |                      |
|                    |           | HOUR  |  | 25.500                                      | 2,550.00                 |                      |
|                    |           |   | 100.00000                                | 84.000                                      |                          | 8,400.00             |
| 1040               | 206-00065 | STR BKFL (FLOW-FILL)                                | 78.000                                   | 78.000                                      |                          |                      |
|                    |           | CY  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.77000                                 | 78.000                                      |                          | 3,492.06             |
| 1050               | 900-00012 | ADDED ITEM (FOOT)/ IRRIGATION SLEEVES               | 270.000                                  | 270.000                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.55000                                  | 270.000                                     |                          | 688.50               |
| 1055               | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL PIPE REPAIR COSTS | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,475.00000                              | 1.000                                       |                          | 4,475.00             |
| 1060               | 900-00006 | ADDED ITEM (DOLLAR)/ UNIFORMED TRAFFIC CONTROL      | 44,167.500                               | 36,400.000                                  |                          |                      |
|                    |           | DOL   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 36,400.000                                  |                          | 36,400.00            |
| 1080               | 900-00007 | ADDED ITEM (EACH)/ LUMINAIRE (SPECIAL)(250 WATT)    | 3.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,589.13000                              | 0.000                                       |                          | 0.00                 |
| 1090               | 613-07000 | PULL BOX (SPEC)                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 975.00000                                | 1.000                                       |                          | 975.00               |
| 1095               | 900-00014 | ADDED ITEM (LUMP SUM)/ ELECTRICAL INSULATION        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,750.00000                              | 1.000                                       |                          | 5,750.00             |
| 1100               | 900-00014 | ADDED ITEM (LUMP SUM)/ REVISION OF SECTION 403      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,307.50000                              | 1.000                                       |                          | 5,307.50             |
| 1120               | 900-00006 | *ADDED ITEM (DOLLAR)/ IRRIGATION REPAIR             | 29,278.340                               | 3,148.970                                   |                          |                      |
|                    |           | DOL   |  | 24,134.530                                  | 24,134.53                |                      |
|                    |           |   | 1.00000                                  | 27,283.500                                  |                          | 27,283.50            |
| 1125               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION                | -15,346.860                              | -40.000                                     |                          |                      |
|                    |           | DOL   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -40.000                                     |                          | -40.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1130               | 900-00014 | ADDED ITEM (LUMP SUM)/ SHORING AREA A1         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,450.00000                              | 1.000                                       |                          | 4,450.00             |
| 1135               | 503-00036 | DRILLED CAISSON (36 IN)                        | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 313.50000                                | 42.000                                      |                          | 13,167.00            |
| 1140               | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)            | 7,421.000                                | 2,021.000                                   |                          |                      |
|                    |           |  | LF                                       | 1,500.000                                   | 21,450.00                |                      |
|                    |           |  | 14.30000                                 | 3,521.000                                   |                          | 50,350.30            |
| 1145               | 613-00301 | *3 IN ELEC COND (JACKED)                       | 580.000                                  | 580.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.50000                                 | 580.000                                     |                          | 9,570.00             |
| 1150               | 900-00014 | ADDED ITEM (LUMP SUM)/ RAILROAD BALLAST        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,500.00000                              | 1.000                                       |                          | 6,500.00             |
| 1155               | 406-09500 | COLD BITUM PVMT (RECYCLE)                      | 10,969.000                               | 3,870.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.82000                                  | 3,870.000                                   |                          | 14,783.40            |
| 1165               | 208-00020 | SILT FENCE                                     | 1,710.000                                | 1,710.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 1,710.000                                   |                          | 3,420.00             |
| 1180               | 210-00035 | RES WATER METER                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,368.58000                              | 1.000                                       |                          | 1,368.58             |
| 1185               | 606-01370 | TRANSITION TY 3G                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 850.00000                                | 1.000                                       |                          | 850.00               |
| 1190               | 606-02003 | END ANCHOR (NONFLARED)                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,086.00000                              | 1.000                                       |                          | 2,086.00             |
| 1195               | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 690.00000                                | 1.000                                       |                          | 690.00               |

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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 |           |  |  |   |                          |                      |
| 1205               | 604-00310 | INLET TY C (10 FT)                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,110.70000                              | 1.000                                       |                          | 3,110.70             |
| 1210               | 412-00805 | CONC PVMT (8 IN) (FAST TRACK)                      | 367.000                                  | 367.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.19000                                 | 367.000                                     |                          | 19,887.73            |
| 1215               | 507-00000 | CONC S AND D PAVE                                  | 10.600                                   | 9.600                                       |                          |                      |
|                    |           |  | CY                                       | 1.000                                       | 260.00                   |                      |
|                    |           |  | 260.00000                                | 10.600                                      |                          | 2,756.00             |
| 1230               | 604-39050 | MH (TMS)   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,482.50000                              | 0.000                                       |                          | 0.00                 |
| 1235               | 613-00401 | 4 IN ELEC COND (JACKED)                            | 1,122.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 676.000                                     | 12,641.20                |                      |
|                    |           |  | 18.70000                                 | 676.000                                     |                          | 12,641.20            |
| 1240               | 613-07000 | PULL BOX (SPEC)                                    | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 778.80000                                | 0.000                                       |                          | 0.00                 |
| 1250               | 900-00014 | ADDED ITEM (LUMP SUM)/ TYPE 7 BARRIER FOOTING      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 1.000                                       | 5,600.00                 |                      |
|                    |           |  | 5,600.00000                              | 1.000                                       |                          | 5,600.00             |
| 1255               | 900-00014 | ADDED ITEM (LUMP SUM)/ IMPACT ATTENUATOR (SPECIAL) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 1.000                                       | 14,225.00                |                      |
|                    |           |  | 14,225.00000                             | 1.000                                       |                          | 14,225.00            |
| 1265               | 900-00007 | ADDED ITEM (EACH)/ ADJUST SIGN                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 825.00000                                | 0.000                                       |                          | 0.00                 |
| 1270               | 900-00014 | ADDED ITEM (LUMP SUM)/ IMPACT ATTENUATOR PAD       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,625.00000                              | 0.000                                       |                          | 0.00                 |
| 1315               | 210-01300 | RES IMPACT ATTENUATOR                              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 950.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT      |
|----------------------------------|-----------|--|--|---|--------------------------|---------------------------|
| CAT NO0200 ROADWAY               |           |  |  |   |                          |                           |
| 1320                             | 210-00831 | RES TRAF SIG HEAD  | 6.000                                    | 0.000                                       |                          |                           |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 224.77000                                | 0.000                                       |                          | 0.00                      |
| 1325                             | 900-00014 | ADDED ITEM (LUMP SUM)/ RELOCATE SECONDARY SERVICE PEDESTAL | 1.000                                    | 0.000                                       |                          |                           |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 1,413.00000                              | 0.000                                       |                          | 0.00                      |
| 1330                             | 900-00014 | ADDED ITEM (LUMP SUM)/ 3/4 INCH ELEC CONDUIT (SPEC)        | 1.000                                    | 0.000                                       |                          |                           |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 1,800.00000                              | 0.000                                       |                          | 0.00                      |
| 1335                             | 900-00014 | ADDED ITEM (LUMP SUM)/ FURNISH AND INSTALL LIGHT SHIELDS   | 1.000                                    | 0.000                                       |                          |                           |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 675.00000                                | 0.000                                       |                          | 0.00                      |
| 1340                             | 900-00014 | ADDED ITEM (LUMP SUM)/ RELOCATE WATER LINE                 | 1.000                                    | 0.000                                       |                          |                           |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 4,660.00000                              | 0.000                                       |                          | 0.00                      |
| 1345                             | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL SIGNS                    | 1.000                                    | 0.000                                       |                          |                           |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 4,400.00000                              | 0.000                                       |                          | 0.00                      |
| 1350                             | 900-00014 | ADDED ITEM (LUMP SUM)/ RAMP 2 REPAIR                       | 1.000                                    | 0.000                                       |                          |                           |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 4,000.00000                              | 0.000                                       |                          | 0.00                      |
|                                  |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 3,717,197.03 \$       | 85,215.77 \$ 3,126,903.16 |
| CAT NO0300 STRUCTURE NO. F-16-JK |           |  |  |   |                          |                           |
| 0820                             | 206-00000 | STRUCTURE EXCAVATION                                       | 574.000                                  | 539.000                                     |                          |                           |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 3.81000                                  | 539.000                                     |                          | 2,053.59                  |
| 0825                             | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                               | 305.000                                  | 305.000                                     |                          |                           |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 12.06000                                 | 305.000                                     |                          | 3,678.30                  |
| 0830                             | 206-01783 | SHORING (AREA 3)   | 1.000                                    | 1.000                                       |                          |                           |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|                                  |           |  | 2,093.59000                              | 1.000                                       |                          | 2,093.59                  |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE NO. F-16-JK |           |   |  |   |                          |                      |
| 0835                             | 503-00030 | *DRILLED CAISSON (30 INCH)                        | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 222.39000                                | 0.000                                       |                          | 0.00                 |
| 0840                             | 503-00048 | *DRILLED CAISSON (48 INCH)                        | 396.000                                  | 396.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 247.96000                                | 396.000                                     |                          | 98,192.16            |
| 0845                             | 512-00102 | BEARING DEVICE (TYPE II)                          | 36.000                                   | 36.000                                      |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 2,638.80000                              | 36.000                                      |                          | 94,996.80            |
| 0845                             |           | MATERIAL ALLOWANCE BEARING DEVICE (TYPE II)       |  | 0.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 2,127.96000                              | 0.000                                       |                          | 0.00                 |
| 0850                             | 513-00690 | BRIDGE DRAIN (SPECIAL)                            | 6.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 4,047.14000                              | 0.000                                       |                          | 0.00                 |
| 0850                             |           | MATERIAL ALLOWANCE BRIDGE DRAIN (SPEC)            |  | 5.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 396.40600                                | 5.000                                       |                          | 1,982.03             |
| 0850                             |           | MATERIAL ALLOWANCE BRIDGE DRAIN (SPEC)            |  | 1.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 396.40000                                | 1.000                                       |                          | 396.40               |
| 0855                             | 515-00400 | *CONCRETE SEALER                                  | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 3.71000                                  | 0.000                                       |                          | 0.00                 |
| 0860                             | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                | 513.000                                  | 513.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 132.56000                                | 513.000                                     |                          | 68,003.28            |
| 0860                             |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4") |  | 0.000                                       |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 75.50000                                 | 0.000                                       |                          | 0.00                 |
| 0865                             | 518-01006 | BRIDGE EXPANSION DEVICE (0-6 INCH)                | 164.000                                  | 164.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 444.99000                                | 164.000                                     |                          | 72,978.36            |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE NO. F-16-JK |           |  |  |   |                          |                      |
| 0865                             |           | MATERIAL ALLOWANCE BR EXPAN DEVICE (0-6 IN)            |  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 408.50000                                | 0.000                                       |                          | 0.00                 |
| 0870                             | 601-03040 | *CONCRETE CLASS D (BRIDGE)                             | 5,118.700                                | 5,118.700                                   |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 323.85000                                | 5,118.700                                   |                          | 1,657,691.00         |
| 0870                             |           | MATERIAL ALLOWANCE METAL DECKING                       |  | 0.000                                       |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 12.19000                                 | 0.000                                       |                          | 0.00                 |
| 0875                             | 601-06040 | CONCRETE CLASS SF (SILICA FUME MODIFIED)               | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 279.58000                                | 0.000                                       |                          | 0.00                 |
| 0880                             | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)                    | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 6.21000                                  | 0.000                                       |                          | 0.00                 |
| 0885                             | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                      | 1,756,070.000                            | 1,720,769.000                               |                          |                      |
|                                  |           |  | LB                                       | 35,301.000                                  | 18,003.51                |                      |
|                                  |           |  | 0.51000                                  | 1,756,070.000                               |                          | 895,595.70           |
| 0890                             | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE)                    | 1,254.000                                | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 23.18000                                 | 0.000                                       |                          | 0.00                 |
| 0895                             | 606-00705 | *GUARDRAIL TYPE 7 (SPECIAL)                            | 2,541.000                                | 2,541.000                                   |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 50.72000                                 | 2,541.000                                   |                          | 128,879.52           |
| 0895                             |           | MATERIAL ALLOWANCE GRD RAIL TYPE 7 (SPEC) (EMBED PINS) |  | 0.002                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 4.85944                                  | 0.002                                       |                          | 0.01                 |
| 0900                             | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)                  | 2,089.000                                | 2,089.000                                   |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 17.34000                                 | 2,089.000                                   |                          | 36,223.26            |
| 0900                             |           | MATERIAL ALLOWANCE FENCE CL (SPEC)(36 IN)              |  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 10.04308                                 | 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 STRUCTURE NO. F-16-JK |           |   |  |   |                          |                      |
| 0905                             | 607-53178 | *FENCE CHAIN LINK (SPEC) (78 IN)          | 412.000                                  | 412.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 35.19000                                 | 412.000                                     |                          | 14,498.28            |
| 0905                             |           | MATERIAL ALLOWANCE FENCE CL (SPEC)(78 IN) |  | 0.000                                       |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 13.60600                                 | 0.000                                       |                          | 0.00                 |
| 0910                             | 613-00100 | *1 INCH ELECTRICAL CONDUIT                | 85.000                                   | 85.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 20.86000                                 | 85.000                                      |                          | 1,773.10             |
| 0915                             | 613-00200 | *2 INCH ELECTRICAL CONDUIT                | 21.000                                   | 21.000                                      |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 7.25000                                  | 21.000                                      |                          | 152.25               |
| 0920                             | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND        | 6,463.000                                | 6,463.000                                   |                          |                      |
|                                  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 35.07000                                 | 6,463.000                                   |                          | 226,657.41           |
| 0920                             |           | MATERIAL ALLOWANCE PT BENT CAP HARDWARE   |  | 0.000                                       |                          |                      |
|                                  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 4.28000                                  | 0.000                                       |                          | 0.00                 |
| 0920                             |           | MATERIAL ALLOWANCE PRESTRESS STEEL W OR S |  | 0.000                                       |                          |                      |
|                                  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 6.50400                                  | 0.000                                       |                          | 0.00                 |
| 0920                             |           | MATERIAL ALLOWANCE PRESTRESS STEEL W OR S |  | 0.000                                       |                          |                      |
|                                  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 11.80710                                 | 0.000                                       |                          | 0.00                 |
| 0920                             |           | MATERIAL ALLOWANCE PRESTRESS STEEL W OR S |  | 0.000                                       |                          |                      |
|                                  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 9.82850                                  | 0.000                                       |                          | 0.00                 |
| 0925                             | 618-00005 | *PRESTRESSING STEEL BAR                   | 97.600                                   | 97.600                                      |                          |                      |
|                                  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 195.29000                                | 97.600                                      |                          | 19,060.30            |
| 0925                             |           | MATERIAL ALLOWANCE PRESTRESSING STEEL BAR |  | 0.000                                       |                          |                      |
|                                  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 90.75000                                 | 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 STRUCTURE NO. F-16-JK |           |  |  |   |                          |                      |
| 0930                             | 618-10000 | *PRECAST CONCRETE U GIRDER (PRE-TENSIONED)                           | 6,163.000                                | 6,163.000                                   |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 395.65000                                | 6,163.000                                   |                          | 2,438,390.95         |
| 0930                             |           | MATERIAL ALLOWANCE FIBERGLASS THERMOSET INSULATOR                    |  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 0930                             |           | MATERIAL ALLOWANCE PRECAST CONC U GIRDER (PRE-TEN)                   |  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 1,247.13900                              | 0.000                                       |                          | 0.00                 |
| 0930                             |           | MATERIAL ALLOWANCE PRECAST CONC U GIRDER (PRE-TEN)                   |  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 1,247.13900                              | 0.000                                       |                          | 0.00                 |
| 1020                             | 900-00012 | ADDED ITEM (FOOT)/ ADDITIONAL CAISSON LENGTH                         | 12.000                                   | 12.000                                      |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 37.19000                                 | 12.000                                      |                          | 446.28               |
| 1045                             | 900-00014 | ADDED ITEM (LUMP SUM)/ SHORING AREA R8                               | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 2,830.08000                              | 1.000                                       |                          | 2,830.08             |
| 1085                             | 512-00105 | BEARING DEVICE (TY II) (SPEC)  | 8.000                                    | 8.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 4,601.85000                              | 8.000                                       |                          | 36,814.80            |
| 1085                             |           | MATERIAL ALLOWANCE BEARING DEVICE (TY II)(SPEC)                      |  | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 4,015.80000                              | 0.000                                       |                          | 0.00                 |
| 1105                             | 900-00018 | ADDED ITEM (M KIP FOOT)/ PRESTRESSING STEEL WIRE OR STRAND (SPECIAL) | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 157,330.96000                            | 0.000                                       |                          | 0.00                 |
| 1110                             | 900-00014 | ADDED ITEM (LUMP SUM)/ PRESTRESSING STEEL WIRE OR STRAND (SPECIAL)   | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 157,330.96000                            | 1.000                                       |                          | 157,330.96           |
| 1115                             | 613-01200 | 2 IN ELEC COND (P)   | 11,847.000                               | 11,231.000                                  |                          |                      |
|                                  |           |  | LF                                       | 48.000                                      | 264.00                   |                      |
|                                  |           |  | 5.50000                                  | 11,279.000                                  |                          | 62,034.50            |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE NO. F-16-JK |           |  |  |   |                          |                      |
| 1170                             | 900-00024 | ADDED ITEM (TON)/ STONE MASTIC ASPHALT (76-28)           | 1,711.920                                | 0.000                                       |                          |                      |
|                                  |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 68.84000                                 | 0.000                                       |                          | 0.00                 |
| 1175                             | 515-00120 | *WATERPROOFING (MEMBRANE)                                | 11,661.000                               | 0.000                                       |                          |                      |
|                                  |           |  | SY                                       | 7,340.000                                   | 61,876.20                |                      |
|                                  |           |  | 8.43000                                  | 7,340.000                                   |                          | 61,876.20            |
| 1200                             | 900-00014 | ADDED ITEM (LUMP SUM)/ PRESTRESSING STEEL (SPEC)         | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 12,181.95000                             | 0.000                                       |                          | 0.00                 |
| 1245                             | 900-00014 | ADDED ITEM (LUMP SUM)/ GIRDER MODIFICATIONS              | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 63,500.00000                             | 1.000                                       |                          | 63,500.00            |
| 1260                             | 900-00014 | ADDED ITEM (LUMP SUM)/ IMBEDS AT PIER 10                 | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | L S                                      | 1.000                                       | 3,000.00                 |                      |
|                                  |           |  | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 1275                             | 202-00480 | REM PORT PRESENT STR (SPECIAL)                           | 63.000                                   | 0.000                                       |                          |                      |
|                                  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 32.40000                                 | 0.000                                       |                          | 0.00                 |
| 1280                             | 900-00022 | ADDED ITEM (SQUARE YARD)/ SANDBLASTING REINFORCING STEEL | 61.000                                   | 0.000                                       |                          |                      |
|                                  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1285                             | 601-06150 | CONC (PATCHING)  | 666.000                                  | 0.000                                       |                          |                      |
|                                  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 25.20000                                 | 0.000                                       |                          | 0.00                 |
| 1290                             | 900-00011 | ADDED ITEM (POUND)/ REINFORCING STEEL (SPECIAL)          | 926.000                                  | 0.000                                       |                          |                      |
|                                  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 0.96000                                  | 0.000                                       |                          | 0.00                 |
| 1300                             | 900-00014 | ADDED ITEM (LUMP SUM)/ MOBILIZATION (CR)                 | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 6,875.00000                              | 0.000                                       |                          | 0.00                 |
| 1305                             | 900-00014 | ADDED ITEM (LUMP SUM)/ PIER 4 EXTRAS                     | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 19,500.00000                             | 0.000                                       |                          | 0.00                 |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE NO. F-16-JK |           |   |  |   |                          |                      |
| 1310                             | 900-00014 | ADDED ITEM (LUMP SUM)/ MODIFY EXPANSION JOINT | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 2,900.00000                              | 0.000                                       |                          | 0.00                 |
|                                  |           |   | CAT 0300                                 | CURRENT AMT \$ 6,409,719.54 \$              | 83,143.71 \$             | 6,151,129.11         |
| CAT NO0301 RETAINING WALLS       |           |   |  |   |                          |                      |
| 0935                             | 202-00150 | REMOVAL OF WALL                               | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 7,660.75000                              | 0.000                                       |                          | 0.00                 |
| 0940                             | 202-00201 | REMOVAL OF CURB                               | 574.000                                  | 574.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 3.45000                                  | 574.000                                     |                          | 1,980.30             |
| 0945                             | 202-00220 | *REMOVAL OF ASPHALT MAT                       | 633.000                                  | 633.000                                     |                          |                      |
|                                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 3.04000                                  | 633.000                                     |                          | 1,924.32             |
| 0950                             | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4                   | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 12.14000                                 | 0.000                                       |                          | 0.00                 |
| 0955                             | 206-00000 | STRUCTURE EXCAVATION                          | 3,085.000                                | 3,085.000                                   |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 3.81000                                  | 3,085.000                                   |                          | 11,753.85            |
| 0960                             | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                 | 2,625.000                                | 2,625.000                                   |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 12.06000                                 | 2,625.000                                   |                          | 31,657.50            |
| 0960                             |           | MATERIAL ALLOWANCE STR BKFL (CL 1)            |  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0965                             | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL             | 1,690.000                                | 1,690.000                                   |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 5.69000                                  | 1,690.000                                   |                          | 9,616.10             |
| 0970                             | 206-01781 | SHORING (AREA 1)                              | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 43,163.01000                             | 1.000                                       |                          | 43,163.01            |

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|----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 RETAINING WALLS |           |   |  |   |                          |                      |
| 0975                       | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6)                                  | 2,360.000                                | 3,205.430                                   |                          |                      |
|                            |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                            |           |   | 13.17000                                 | 3,205.430                                   |                          | 42,215.51            |
| 0980                       | 504-04420 | *PRECAST PANEL FACING   | 2,450.000                                | 2,450.000                                   |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 17.63000                                 | 2,450.000                                   |                          | 43,193.50            |
| 0985                       | 601-03050 | CONCRETE CLASS D (WALL)   | 536.500                                  | 536.500                                     |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 174.89000                                | 536.500                                     |                          | 93,828.49            |
| 0990                       | 602-00020 | REINFORCING STEEL (EPOXY COATED)                                  | 64,756.000                               | 64,755.610                                  |                          |                      |
|                            |           |   | LB                                       | 0.390                                       | 0.20                     |                      |
|                            |           |   | 0.51000                                  | 64,756.000                                  |                          | 33,025.56            |
| 0995                       | 606-00705 | *GUARDRAIL TYPE 7 (SPECIAL)                                       | 971.000                                  | 971.000                                     |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 50.72000                                 | 971.000                                     |                          | 49,249.12            |
| 1000                       | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)                             | 976.000                                  | 976.000                                     |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 17.34000                                 | 976.000                                     |                          | 16,923.84            |
| 1005                       | 613-00200 | *2 INCH ELECTRICAL CONDUIT  | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 7.25000                                  | 0.000                                       |                          | 0.00                 |
| 1065                       | 900-00004 | ADDED ITEM (CUBIC YARD)/ STRUCTURE BACKFILL (CLASS 1)<br>(R3)     | 2,935.000                                | 2,935.000                                   |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 13.21000                                 | 2,935.000                                   |                          | 38,771.35            |
| 1070                       | 900-00004 | ADDED ITEM (CUBIC YARD)/ MECHANICAL REINFORCEMENT OF<br>SOIL (R3) | 1,639.000                                | 1,639.000                                   |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 7.74000                                  | 1,639.000                                   |                          | 12,685.86            |
| 1075                       | 900-00021 | ADDED ITEM (SQUARE FOOT)/ PRECAST PANEL FACING (R3)               | 4,029.000                                | 4,029.000                                   |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 24.08000                                 | 4,029.000                                   |                          | 97,018.32            |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 RETAINING WALLS                    |           |   |  |   |                          |                      |
| 1160  | 900-00014 | ADDED ITEM (LUMP SUM)/ SAWCUTTING (WALL)          | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 4,100.00000                              | 1.000                                       |                          | 4,100.00             |
|   |           |   | CAT 0301                                 | CURRENT AMT \$                              | 519,972.32 \$            | 0.20 \$ 531,106.63   |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |
| 1010  | 620-00005 | FIELD OFFICE (SPECIAL)                            | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 64,111.06000                             | 1.000                                       |                          | 64,111.06            |
| 1015  | 620-00012 | FIELD LABORATORY (CLASS 2)                        | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 10,640.69000                             | 1.000                                       |                          | 10,640.69            |
| 1295  | 900-00014 | ADDED ITEM (LUMP SUM)/ FIELD FACILITIES (SPECIAL) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 12,500.00000                             | 0.000                                       |                          | 0.00                 |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 87,251.75 \$             | 0.00 \$ 74,751.75    |
| PROJECT TOTAL                                 |           |   | CURRENT AMT                              | \$10,734,140.64 \$                          | 168,359.68 \$            | 9,883,890.65         |