

ESTIMATE SUMMARY

CONTID: C14606R

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14606R-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

435 CALENDAR DAYS

I-70 West Corridor Management

PERCENT TIME: 17.24

ORIG TIME ALLOW:

375 CALENDAR DAYS

PROJECT NO:

ITS SW00-264

I-70 West Corridor Management

NAME OF ROAD:

070A

PROJECT COUNTIES:

SUMMIT

MESA

CLEAR CREEK

JEFFERSON, REGION 1

CONTRACTOR:

INFRA SOURCE UNDERGROUND SERVICES, INC.

PAY PERIOD ENDING

07/30/2004

DATE TIME STARTED 05/17/2004

1745 SHEA CENTER DRIVE 4th FLOOR-ROOM 7

DATE LET

04/15/2004

DATE WORK BEGAN

DATE AWARDED

04/27/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/14/2004

DATE ACCEPTED

HIGHLANDS RANCH

CO 80129-15.720 344 4985

DATE NOTICE TO PROCEED

05/17/2004

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE   |
|----------------------|--------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 11,056,210.27 PARTICIPATING       | \$ 1,656,529.92 | \$ 1,150,742.85 |
| AWARD PROJECT AMT:   | \$ 8,981,182.46 NON-PARTICIPATING    | 0.00            | 0.00            |
| PERCENT COMPLETE:    | 14.98% TOTAL EARNINGS                | 1,656,529.92    | 1,150,742.85    |
| FUNDS AVAILABLE:     | \$ 9,399,680.35 STOCKPILED MATERIALS | 22,573.82       | 22,573.82       |
|                      | GROSS EARNINGS                       | 1,679,103.74    | 1,173,316.67    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -1,921.62       | -1,540.16       |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00            |
|                      | NET EARNINGS                         | 1,677,182.12    | 1,171,776.51    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00            |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00            |
|                      | AMOUNT DUE                           | 1,677,182.12    | 1,171,776.51    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00            |
|                      | PAYMENT DUE                          |                 | \$ 1,171,776.51 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/04/2004

16:29:54

| 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 - I 70 EAST OF EJMT EAST OF EJMT     |  |   |                          |                      |
| 0005    | 202-00090  | *REMOVAL OF DELINEATOR                       | 66.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     |                      |
|         |            |  | 47.90000                                 | 0.000                                       |                          | 0.00                 |
| 0010    | 202-00240  | REMOVAL OF ASPHALT MAT (PLANING)             | 7,710.000<br>SY                          | 0.000<br>266.000                            | 22,830.78                |                      |
|         |            |  | 85.83000                                 | 266.000                                     |                          | 22,830.78            |
| 0015    | 202-00828  | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT         | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     |                      |
|         |            |  | 6,346.44000                              | 0.000                                       |                          | 0.00                 |
| 0020    | 203-00010  | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 5,172.100<br>CY                          | 1,315.700<br>3,856.400                      | 504,995.58               |                      |
|         |            |  | 130.95000                                | 5,172.100                                   |                          | 677,286.50           |
| 0025    | 203-00400  | *ROCK EXCAVATION                             | 2,230.000<br>CY                          | 0.000<br>160.300                            | 14,427.00                |                      |
|         |            |  | 90.00000                                 | 160.300                                     |                          | 14,427.00            |
| 0030    | 203-01597  | POTHOLING                                    | 520.000<br>HOUR                          | 18.750<br>6.000                             | 519.00                   |                      |
|         |            |  | 86.50000                                 | 24.750                                      |                          | 2,140.88             |
| 0035    | 208-00005  | *EROSION LOG                                 | 11,100.000<br>LF                         | 0.000<br>0.000                              | 0.00                     |                      |
|         |            |  | 5.98000                                  | 0.000                                       |                          | 0.00                 |
| 0040    | 208-00020  | *SILT FENCE                                  | 200.000<br>LF                            | 0.000<br>0.000                              | 0.00                     |                      |
|         |            |  | 5.20000                                  | 0.000                                       |                          | 0.00                 |
| 0045    | 208-00045  | *CONCRETE WASHOUT STRUCTURE                  | 3.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|         |            |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0050    | 208-00200  | EROSION CONTROL SUPERVISOR                   | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     |                      |
|         |            |  | 94,062.00000                             | 0.000                                       |                          | 0.00                 |
| 0055    | 210-00090  | RESET DELINEATOR                             | 707.000<br>EACH                          | 22.000<br>0.000                             | 0.00                     |                      |
|         |            |  | 95.00000                                 | 22.000                                      |                          | 2,090.00             |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT |           |   |  |   |                          |                      |
| 0060  | 210-00810 | RESET GROUND SIGN                           | 188.000<br>EACH                          | 1.000<br>0.000                              | 0.00                     |                      |
|   |           |   | 85.00000                                 | 1.000                                       |                          | 85.00                |
| 0065  | 212-00006 | *SEEDING (NATIVE)                           | 44.400<br>ACRE                           | 0.000<br>1.400                              | 873.94                   |                      |
|   |           |   | 624.24000                                | 1.400                                       |                          | 873.94               |
| 0070  | 212-00047 | *SOIL PREPARATION (SPECIAL)                 | 13.900<br>ACRE                           | 0.000<br>0.000                              | 0.00                     |                      |
|   |           |   | 1,248.48000                              | 0.000                                       |                          | 0.00                 |
| 0075  | 213-00002 | *MULCHING (WEED FREE HAY)                   | 44.400<br>ACRE                           | 0.000<br>1.400                              | 946.76                   |                      |
|   |           |   | 676.26000                                | 1.400                                       |                          | 946.76               |
| 0080  | 213-00061 | *MULCH TACKIFIER                            | 6,667.000<br>LB                          | 0.000<br>700.000                            | 1,274.00                 |                      |
|   |           |   | 1.82000                                  | 700.000                                     |                          | 1,274.00             |
| 0085  | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC)           | 200.000<br>SY                            | 0.000<br>0.000                              | 0.00                     |                      |
|   |           |   | 6.76000                                  | 0.000                                       |                          | 0.00                 |
| 0090  | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000<br>L S                             | 0.107<br>0.000                              | 0.00                     |                      |
|   |           |   | 94,062.00000                             | 0.107                                       |                          | 10,064.63            |
| 0095  | 250-00050 | *MONITORING TECHNICIAN                      | 40.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     |                      |
|   |           |   | 39.40000                                 | 0.000                                       |                          | 0.00                 |
| 0100  | 250-00110 | *HEALTH AND SAFETY OFFICER                  | 14.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     |                      |
|   |           |   | 48.50000                                 | 0.000                                       |                          | 0.00                 |
| 0105  | 250-00120 | *MATERIAL SAMPLING AND DELIVERY             | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|   |           |   | 2,913.12000                              | 0.000                                       |                          | 0.00                 |
| 0110  | 304-09014 | AGGREGATE BASE COURSE (SPECIAL)             | 854.250<br>TON                           | 0.000<br>0.000                              | 0.00                     |                      |
|   |           |   | 8.52000                                  | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT |           |  |  |   |                          |                      |
| 0115  | 403-00721 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)      | 11,993.000                               | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 398.000                                     | 7,036.64                 |                      |
|   |           |  | 17.68000                                 | 398.000                                     |                          | 7,036.64             |
| 0120  | 604-39050 | MANHOLE (TRAFFIC MANAGEMENT SYSTEM)                | 60.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 20.000                                      | 53,000.00                |                      |
|   |           |  | 2,650.00000                              | 20.000                                      |                          | 53,000.00            |
| 0125  | 607-11525 | *FENCE (PLASTIC)                                   | 6,542.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.75000                                  | 0.000                                       |                          | 0.00                 |
| 0130  | 612-15000 | INSTALL MARKER                                     | 332.000                                  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0135  | 613-00126 | *1-1/4 INCH ELECTRICAL CONDUIT (JACKED)            | 1,287.000                                | 401.000                                     |                          |                      |
|   |           |  | LF                                       | 630.000                                     | 33,988.50                |                      |
|   |           |  | 53.95000                                 | 1,031.000                                   |                          | 55,622.45            |
| 0140  | 613-00127 | *1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL) | 5,541.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 748.000                                     | 3,298.68                 |                      |
|   |           |  | 4.41000                                  | 748.000                                     |                          | 3,298.68             |
| 0145  | 613-00200 | 2 INCH ELECTRICAL CONDUIT                          | 2,182.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 30.60000                                 | 0.000                                       |                          | 0.00                 |
| 0150  | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)                | 9,230.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 435.000                                     | 23,607.45                |                      |
|   |           |  | 54.27000                                 | 435.000                                     |                          | 23,607.45            |
| 0155  | 613-00600 | *6 INCH ELECTRICAL CONDUIT                         | 4,161.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 45.16000                                 | 0.000                                       |                          | 0.00                 |
| 0160  | 613-01125 | 1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)            | 13,893.000                               | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.19000                                  | 0.000                                       |                          | 0.00                 |
| 0165  | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC)                | 4,161.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.48000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT |           |   |  |   |                          |                      |
| 0170  | 613-03500 | *ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL) | 228,284.000                              | 22,916.000                                  |                          |                      |
|   |           |   | LF                                       | 70,374.100                                  | 345,536.83               |                      |
|   |           |   | 4.91000                                  | 93,290.100                                  |                          | 458,054.39           |
| 0175  | 613-07010 | PULL BOX (SURFACE MOUNTED)                          | 34.000                                   | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 312.12000                                | 0.000                                       |                          | 0.00                 |
| 0180  | 613-07034 | PULL BOX (24"X36"X18")                              | 204.000                                  | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 73.000                                      | 47,961.00                |                      |
|   |           |   | 657.00000                                | 73.000                                      |                          | 47,961.00            |
| 0185  | 613-07038 | PULL BOX (36"X48"X18")                              | 7.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,214.88000                              | 0.000                                       |                          | 0.00                 |
| 0190  | 613-50150 | *SECONDARY SERVICE PEDESTAL                         | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,288.88000                              | 0.000                                       |                          | 0.00                 |
| 0195  | 614-72830 | *COMMUNICATIONS CABINET                             | 4.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 7,074.72000                              | 0.000                                       |                          | 0.00                 |
| 0200  | 614-72887 | *MICROWAVE VEHICLE RADAR DETECTOR                   | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 11,205.11000                             | 0.000                                       |                          | 0.00                 |
| 0205  | 614-80387 | *RUMBLE STRIP (GRINDING)                            | 22,882.000                               | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.34000                                  | 0.000                                       |                          | 0.00                 |
| 0210  | 614-87020 | *OPTICAL TRANSCEIVER                                | 58.000                                   | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,216.05000                              | 0.000                                       |                          | 0.00                 |
| 0215  | 614-87028 | *VIDEO OPTICAL TRANSCEIVER                          | 11.000                                   | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 3,308.47000                              | 0.000                                       |                          | 0.00                 |
| 0220  | 614-87300 | *TRAFFIC MANAGEMENT SYSTEM BUILDING                 | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 60,863.40000                             | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT |           |  |  |   |                          |                      |
| 0225  | 614-87350 | *TEST FIBER OPTIC CABLE                        | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 5,243.62000                              | 0.000                                       |                          | 0.00                 |
| 0230  | 614-87406 | *FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)   | 13,778.000                               | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.90000                                  | 0.000                                       |                          | 0.00                 |
| 0235  | 614-87424 | *FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)  | 319.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.60000                                  | 0.000                                       |                          | 0.00                 |
| 0240  | 614-87498 | *FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS) | 295,380.000                              | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.03000                                  | 0.000                                       |                          | 0.00                 |
| 0245  | 614-87670 | *TIER II MULTIPLEXER                           | 6.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 86,339.37000                             | 0.000                                       |                          | 0.00                 |
| 0250  | 614-87680 | *SONET MULTIPLEXER                             | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 186,572.91000                            | 0.000                                       |                          | 0.00                 |
| 0255  | 622-00270 | *BOLLARD                                       | 4.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0260  | 625-00000 | CONSTRUCTION SURVEYING                         | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 80,845.00000                             | 0.000                                       |                          | 0.00                 |
| 0265  | 626-00000 | MOBILIZATION                                   | 1.000                                    | 0.250                                       |                          |                      |
|   |           |  | L S                                      | 0.250                                       | 38,861.50                |                      |
|   |           |  | 155,446.00000                            | 0.500                                       |                          | 77,723.00            |
| 0270  | 626-01000 | PUBLIC INFORMATION SERVICES                    | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 33,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0275  | 627-00001 | *PAVEMENT MARKING PAINT                        | 91.000                                   | 0.000                                       |                          |                      |
|   |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 49.39000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT |           |  |  |   |                          |                      |
| 0280  | 627-00004 | *EPOXY PAVEMENT MARKING                                      | 9,535.000                                | 0.000                                       |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.93000                                  | 0.000                                       |                          | 0.00                 |
| 0285  | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE)                    | 21,440.000                               | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.29000                                  | 0.000                                       |                          | 0.00                 |
| 0290  | 630-00000 | *FLAGGING  | 216.000                                  | 18.500                                      |                          |                      |
|   |           |  | HOUR                                     | 197.500                                     | 5,136.98                 |                      |
|   |           |  | 26.01000                                 | 216.000                                     |                          | 5,618.16             |
| 0295  | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 128.000                                  | 4.000                                       |                          |                      |
|   |           |  | DAY                                      | 9.000                                       | 936.36                   |                      |
|   |           |  | 104.04000                                | 13.000                                      |                          | 1,352.52             |
| 0300  | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 322.000                                  | 16.000                                      |                          |                      |
|   |           |  | DAY                                      | 23.000                                      | 28,715.04                |                      |
|   |           |  | 1,248.48000                              | 39.000                                      |                          | 48,690.72            |
| 0305  | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 8.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 78.03000                                 | 2.000                                       |                          | 156.06               |
| 0310  | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 42.000                                   | 8.500                                       |                          |                      |
|   |           |  | EACH                                     | 10.500                                      | 1,638.63                 |                      |
|   |           |  | 156.06000                                | 19.000                                      |                          | 2,965.14             |
| 0315  | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 12.000                                   | 3.000                                       |                          |                      |
|   |           |  | EACH                                     | 1.000                                       | 156.06                   |                      |
|   |           |  | 156.06000                                | 4.000                                       |                          | 624.24               |
| 0320  | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 171.000                                  | 59.500                                      |                          |                      |
|   |           |  | SF                                       | 20.000                                      | 457.80                   |                      |
|   |           |  | 22.89000                                 | 79.500                                      |                          | 1,819.76             |
| 0325  | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 4.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 15,606.00000                             | 1.000                                       |                          | 15,606.00            |
| 0330  | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 5.000                                    | 0.500                                       |                          |                      |
|   |           |  | EACH                                     | 1.000                                       | 2,288.88                 |                      |
|   |           |  | 2,288.88000                              | 1.500                                       |                          | 3,433.32             |

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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 NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT |           |                                   |  |   |                          |                      |
| 0335  | 630-80360 | *DRUM CHANNELIZING DEVICE         | 576.000                                  | 48.500                                      |                          |                      |
|   |           |                                   | EACH                                     | 6.500                                       | 338.13                   |                      |
|   |           |                                   | 52.02000                                 | 55.000                                      |                          | 2,861.10             |
| 0340  | 630-80376 | GUARDRAIL TYPE 7 (TEMPORARY)      | 500.000                                  | 0.000                                       |                          |                      |
|   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 144.62000                                | 0.000                                       |                          | 0.00                 |
| 0345  | 630-80380 | *TRAFFIC CONE                     | 900.000                                  | 92.500                                      |                          |                      |
|   |           |                                   | EACH                                     | 50.000                                      | 520.00                   |                      |
|   |           |                                   | 10.40000                                 | 142.500                                     |                          | 1,482.00             |
| 0350  | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)     | 3.000                                    | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 3,615.39000                              | 0.000                                       |                          | 0.00                 |
| 0355  | 700-70002 | F/A ANTICIPATED CMO               | 1,602,305.100                            | 0.000                                       |                          |                      |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360  | 700-70010 | F/A MINOR CONTRACT REVISIONS      | 250,000.000                              | 0.000                                       |                          |                      |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0365  | 700-70011 | F/A PARTNERING                    | 10,000.000                               | 0.000                                       |                          |                      |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0370  | 700-70014 | F/A INCENTIVE                     | 150,000.000                              | 0.000                                       |                          |                      |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0375  | 700-70016 | F/A FUEL COST ADJUSTMENT          | 2,000.000                                | 0.000                                       |                          |                      |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0380  | 700-70020 | F/A ON-THE-JOB TRAINEE            | 2,000.000                                | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0385  | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 5,250.000                                | 0.000                                       |                          |                      |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT            |
|---|-----------|--|--|---|--------------------------|---------------------------------|
| CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT |           |  |  |   |                          |                                 |
| 0390  | 700-70028 | F/A ESB PROGRAM                              | 7,500.000                                | 0.000                                       |                          |                                 |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0395  | 700-70042 | F/A RAILROAD FLAGGING                        | 1,500.000                                | 0.000                                       |                          |                                 |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0400  | 700-70074 | F/A OBTAIN POWER FROM                        | 10,700.000                               | 0.000                                       |                          |                                 |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0405  | 700-70380 | F/A EROSION CONTROL                          | 7,500.000                                | 0.000                                       |                          |                                 |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                                 |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                            |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 9,529,756.93             | \$ 1,139,345.54 \$ 1,542,932.12 |
| CAT NO0201 ROADWAY - DUMONT WEIGH STATION           |           |  |  |   |                          |                                 |
| 0410  | 202-00090 | *REMOVAL OF DELINEATOR                       | 4.000                                    | 0.000                                       |                          |                                 |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |  | 47.90000                                 | 0.000                                       |                          | 0.00                            |
| 0415  | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 49.000                                   | 0.000                                       |                          |                                 |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                                 |
|   |           |  | 130.95000                                | 0.000                                       |                          | 0.00                            |
| 0420  | 203-00400 | *ROCK EXCAVATION                             | 24.000                                   | 0.000                                       |                          |                                 |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                                 |
|   |           |  | 90.00000                                 | 0.000                                       |                          | 0.00                            |
| 0425  | 203-01597 | POTHOLING                                    | 80.000                                   | 0.000                                       |                          |                                 |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                                 |
|   |           |  | 86.50000                                 | 0.000                                       |                          | 0.00                            |
| 0430  | 210-00090 | RESET DELINEATOR                             | 17.000                                   | 0.000                                       |                          |                                 |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |  | 95.00000                                 | 0.000                                       |                          | 0.00                            |
| 0435  | 210-00810 | RESET GROUND SIGN                            | 17.000                                   | 0.000                                       |                          |                                 |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |  | 85.00000                                 | 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 NO0201 ROADWAY - DUMONT WEIGH STATION |           |  |  |   |                          |                      |
| 0440                                      | 210-01200 | *RESET END ANCHORAGE                               | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 978.03000                                | 0.000                                       |                          | 0.00                 |
| 0445                                      | 212-00006 | *SEEDING (NATIVE)                                  | 1.400<br>ACRE                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 624.24000                                | 0.000                                       |                          | 0.00                 |
| 0450                                      | 213-00002 | *MULCHING (WEED FREE HAY)                          | 1.400<br>ACRE                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 676.26000                                | 0.000                                       |                          | 0.00                 |
| 0455                                      | 213-00061 | *MULCH TACKIFIER                                   | 214.000<br>LB                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 1.82000                                  | 0.000                                       |                          | 0.00                 |
| 0460                                      | 304-09014 | AGGREGATE BASE COURSE (SPECIAL)                    | 4.800<br>TON                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 8.52000                                  | 0.000                                       |                          | 0.00                 |
| 0465                                      | 403-00721 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)      | 25.000<br>SY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 17.68000                                 | 0.000                                       |                          | 0.00                 |
| 0470                                      | 503-00036 | *DRILLED CAISSON (36 INCH)                         | 30.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 312.12000                                | 0.000                                       |                          | 0.00                 |
| 0475                                      | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)               | 203.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 25.20000                                 | 0.000                                       |                          | 0.00                 |
| 0480                                      | 612-15000 | INSTALL MARKER                                     | 23.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0485                                      | 613-00126 | *1-1/4 INCH ELECTRICAL CONDUIT (JACKED)            | 160.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 53.95000                                 | 0.000                                       |                          | 0.00                 |
| 0490                                      | 613-00127 | *1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL) | 492.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|   |           |  | 4.41000                                  | 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 NO0201 ROADWAY - DUMONT WEIGH STATION |           |   |  |   |                          |                      |
| 0495                                      | 613-00201 | 2 INCH ELECTRICAL CONDUIT (JACKED)                  | 536.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 54.27000                                 | 0.000                                       |                          | 0.00                 |
| 0500                                      | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED)                 | 576.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 54.38000                                 | 0.000                                       |                          | 0.00                 |
| 0505                                      | 613-01125 | 1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)             | 6,939.000                                | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.19000                                  | 0.000                                       |                          | 0.00                 |
| 0510                                      | 613-03500 | *ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL) | 2,130.000                                | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 4.91000                                  | 0.000                                       |                          | 0.00                 |
| 0515                                      | 613-07010 | PULL BOX (SURFACE MOUNTED)                          | 4.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 312.12000                                | 0.000                                       |                          | 0.00                 |
| 0520                                      | 613-07034 | PULL BOX (24"X36"X18")                              | 13.000                                   | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 657.00000                                | 0.000                                       |                          | 0.00                 |
| 0525                                      | 613-07038 | PULL BOX (36"X48"X18")                              | 4.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,214.88000                              | 0.000                                       |                          | 0.00                 |
| 0530                                      | 613-32300 | *LIGHT STANDARD STEEL (30 FOOT)                     | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 3,251.25000                              | 0.000                                       |                          | 0.00                 |
| 0535                                      | 613-40000 | *CONCRETE FOUNDATION PAD                            | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 634.64000                                | 0.000                                       |                          | 0.00                 |
| 0540                                      | 613-50150 | *SECONDARY SERVICE PEDESTAL                         | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,288.88000                              | 0.000                                       |                          | 0.00                 |
| 0545                                      | 613-50355 | *POWER TRANSFORMER                                  | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,456.56000                              | 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 NO0201 ROADWAY - DUMONT WEIGH STATION |           |   |  |   |                          |                      |
| 0550                                      | 614-00012 | *SIGN PANEL (CLASS II)                                | 93.000                                   | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 36.41000                                 | 0.000                                       |                          | 0.00                 |
| 0555                                      | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)  | 95.000                                   | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0560                                      | 614-72830 | *COMMUNICATIONS CABINET                               | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 7,074.72000                              | 0.000                                       |                          | 0.00                 |
| 0565                                      | 614-81125 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 14,196.26000                             | 0.000                                       |                          | 0.00                 |
| 0570                                      | 614-81135 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 14,861.07000                             | 0.000                                       |                          | 0.00                 |
| 0575                                      | 614-86720 | *MAINLINE WEIGH IN MOTION SORTER SYSTEM               | 1.000                                    | 0.400                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 250,695.82000                            | 0.400                                       |                          | 100,278.33           |
| 0580                                      | 614-87020 | *OPTICAL TRANSCEIVER                                  | 3.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,216.05000                              | 0.000                                       |                          | 0.00                 |
| 0585                                      | 614-87406 | *FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)          | 9,882.000                                | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.90000                                  | 0.000                                       |                          | 0.00                 |
| 0590                                      | 630-00000 | *FLAGGING   | 15.000                                   | 8.500                                       |                          |                      |
|   |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 26.01000                                 | 8.500                                       |                          | 221.09               |
| 0595                                      | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)             | 24.000                                   | 6.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 156.06000                                | 6.000                                       |                          | 936.36               |

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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 NO0201 ROADWAY - DUMONT WEIGH STATION |           |  |  |   |                          |                      |
| 0600                                      | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)    | 20.000                                   | 4.500                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 156.06000                                | 4.500                                       |                          | 702.27               |
|   |           |  | CAT 0201                                 | CURRENT AMT \$                              | 501,847.72 \$            | 0.00 \$              |
| CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL    |           |  |  |   |                          |                      |
| 0605                                      | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 64.000                                   | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 130.95000                                | 0.000                                       |                          | 0.00                 |
| 0610                                      | 203-00400 | *ROCK EXCAVATION                             | 28.000                                   | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0615                                      | 203-01597 | POTHOLING                                    | 100.000                                  | 0.000                                       |                          |                      |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 86.50000                                 | 0.000                                       |                          | 0.00                 |
| 0620                                      | 208-00045 | *CONCRETE WASHOUT STRUCTURE                  | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0625                                      | 210-00090 | RESET DELINEATOR                             | 23.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0630                                      | 210-00810 | RESET GROUND SIGN                            | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0635                                      | 212-00006 | *SEEDING (NATIVE)                            | 0.700                                    | 0.000                                       |                          |                      |
|   |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 624.24000                                | 0.000                                       |                          | 0.00                 |
| 0640                                      | 213-00002 | *MULCHING (WEED FREE HAY)                    | 0.700                                    | 0.000                                       |                          |                      |
|   |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 676.26000                                | 0.000                                       |                          | 0.00                 |
| 0645                                      | 213-00061 | *MULCH TACKIFIER                             | 103.000                                  | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.82000                                  | 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 NO0202 ROADWAY - BEAVERTAIL TUNNEL |           |  |  |   |                          |                      |
| 0650                                   | 304-09014 | AGGREGATE BASE COURSE (SPECIAL)                    | 13.670                                   | 0.000                                       |                          |                      |
|  |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 8.52000                                  | 0.000                                       |                          | 0.00                 |
| 0655                                   | 403-00721 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)      | 69.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 17.68000                                 | 0.000                                       |                          | 0.00                 |
| 0660                                   | 503-00048 | *DRILLED CAISSON (48 INCH)                         | 62.000                                   | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 436.97000                                | 0.000                                       |                          | 0.00                 |
| 0665                                   | 604-39050 | MANHOLE (TRAFFIC MANAGEMENT SYSTEM)                | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0670                                   | 612-15000 | INSTALL MARKER                                     | 9.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0675                                   | 613-00127 | *1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL) | 86.000                                   | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 4.41000                                  | 0.000                                       |                          | 0.00                 |
| 0680                                   | 613-00200 | 2 INCH ELECTRICAL CONDUIT                          | 3,097.000                                | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 30.60000                                 | 0.000                                       |                          | 0.00                 |
| 0685                                   | 613-00201 | 2 INCH ELECTRICAL CONDUIT (JACKED)                 | 137.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 54.27000                                 | 0.000                                       |                          | 0.00                 |
| 0690                                   | 613-00600 | 6 INCH ELECTRICAL CONDUIT                          | 2,750.000                                | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 45.16000                                 | 0.000                                       |                          | 0.00                 |
| 0695                                   | 613-01125 | 1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)            | 3,762.000                                | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.19000                                  | 0.000                                       |                          | 0.00                 |
| 0700                                   | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC)                | 2,260.000                                | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.48000                                  | 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 NO0202 ROADWAY - BEAVERTAIL TUNNEL |           |   |  |   |                          |                      |
| 0705                                   | 613-03500 | *ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)   | 2,877.000                                | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 4.91000                                  | 0.000                                       |                          | 0.00                 |
| 0710                                   | 613-07010 | PULL BOX (SURFACE MOUNTED)                            | 22.000                                   | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 312.12000                                | 0.000                                       |                          | 0.00                 |
| 0715                                   | 613-07034 | PULL BOX (24"X36"X18")                                | 5.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 657.00000                                | 0.000                                       |                          | 0.00                 |
| 0720                                   | 613-50150 | *SECONDARY SERVICE PEDESTAL                           | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 2,288.88000                              | 0.000                                       |                          | 0.00                 |
| 0725                                   | 613-50355 | *POWER TRANSFORMER                                    | 3.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 1,456.56000                              | 0.000                                       |                          | 0.00                 |
| 0730                                   | 614-10147 | *VARIABLE MESSAGE SIGN LED (OVERHEAD)                 | 2.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 160,169.58000                            | 0.000                                       |                          | 0.00                 |
| 0735                                   | 614-32400 | *MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER) | 2.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 28,850.29000                             | 0.000                                       |                          | 0.00                 |
| 0740                                   | 614-72830 | *COMMUNICATIONS CABINET                               | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 7,074.72000                              | 0.000                                       |                          | 0.00                 |
| 0745                                   | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)               | 8.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 10,268.75000                             | 0.000                                       |                          | 0.00                 |
| 0750                                   | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                   | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 1,716.66000                              | 0.000                                       |                          | 0.00                 |
| 0755                                   | 614-86245 | *CONTROLLER (TYPE 170E)                               | 2.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 8,187.95000                              | 0.000                                       |                          | 0.00                 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL |           |  |  |   |                          |                      |
| 0760                                   | 614-86740 | *WEATHER MONITORING SYSTEM                   | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 39,483.18000                             | 0.000                                       |                          | 0.00                 |
| 0760                                   |           | MATERIAL ALLOWANCE WEATHER MONITORING SYSTEM |  | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.572                                       | 22,573.82                |                      |
|  |           |  | 39,483.18000                             | 0.572                                       |                          | 22,584.38            |
| 0765                                   | 614-87318 | *MASTER COMPUTER AND SOFTWARE                | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 49,304.56000                             | 0.000                                       |                          | 0.00                 |
| 0770                                   | 614-87320 | *CLOSED CIRCUIT TELEVISION                   | 6.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 3,818.27000                              | 0.000                                       |                          | 0.00                 |
| 0775                                   | 614-87660 | *VIDEO ENC/DEC                               | 5.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 5,685.78000                              | 0.000                                       |                          | 0.00                 |
| 0780                                   | 614-87690 | *ETHERNET SWITCH                             | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 11,953.23000                             | 0.000                                       |                          | 0.00                 |
| 0785                                   | 614-87700 | *ETHERNET ROUTER                             | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 19,244.90000                             | 0.000                                       |                          | 0.00                 |
| 0790                                   | 630-00000 | *FLAGGING                                    | 15.000                                   | 0.000                                       |                          |                      |
|  |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 26.01000                                 | 0.000                                       |                          | 0.00                 |
| 0795                                   | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)          | 4.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 78.03000                                 | 0.000                                       |                          | 0.00                 |
| 0800                                   | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)    | 13.000                                   | 1.500                                       |                          |                      |
|  |           |  | EACH                                     | 2.000                                       | 83.24                    |                      |
|  |           |  | 41.62000                                 | 3.500                                       |                          | 145.67               |
| 0805                                   | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)    | 16.000                                   | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 5.000                                       | 780.30                   |                      |
|  |           |  | 156.06000                                | 5.000                                       |                          | 780.30               |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL  |           |  |  |   |                          |                      |
| 0810                                    | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 13.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 5.500                                       | 858.33                   |                      |
|   |           |  | 156.06000                                | 5.500                                       |                          | 858.33               |
| 0815                                    | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.500                                       | 7,803.00                 |                      |
|   |           |  | 15,606.00000                             | 0.500                                       |                          | 7,803.00             |
| 0820                                    | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.500                                       | 1,144.44                 |                      |
|   |           |  | 2,288.88000                              | 0.500                                       |                          | 1,144.44             |
| 0825                                    | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 96.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 52.02000                                 | 0.000                                       |                          | 0.00                 |
| 0830                                    | 630-80380 | *TRAFFIC CONE  | 140.000                                  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 70.000                                      | 728.00                   |                      |
|   |           |  | 10.40000                                 | 70.000                                      |                          | 728.00               |
|   |           |  | CAT 0202                                 | CURRENT AMT \$                              | 1,024,605.62 \$          | 33,971.13 \$         |
|   |           |  |  |   |                          | 34,044.12            |
| CAT NO0203 ROADWAY - WEST OF EISENHOWER |           |  |  |   |                          |                      |
| 0006                                    | 202-00090 | REM DELINEATOR (CMO #2)                                      | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 47.90000                                 | 0.000                                       |                          | 0.00                 |
| 0011                                    | 202-00240 | REM ASPHALT MAT (PLANING) (CMO #2)                           | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 85.83000                                 | 0.000                                       |                          | 0.00                 |
| 0021                                    | 203-00010 | UNCL EXCAV (CIP) (CMO #2)                                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 130.95000                                | 0.000                                       |                          | 0.00                 |
| 0036                                    | 208-00005 | EROSION LOG (CMO #2)   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.98000                                  | 0.000                                       |                          | 0.00                 |
| 0041                                    | 208-00020 | SILT FENCE (CMO #2)  | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.20000                                  | 0.000                                       |                          | 0.00                 |

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|---|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0203 ROADWAY - WEST OF EISENHOWER |           |                                     |  |   |                          |                      |
| 0046                                    | 208-00045 | CONC WASHOUT STR (CMO #2)           | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0051                                    | 208-00200 | EROSION CONTROL SUPERVISOR (CMO #2) | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 15,049.00000                             | 0.000                                       |                          | 0.00                 |
| 0056                                    | 210-00090 | RES DELINEATOR (CMO #2)             | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0061                                    | 210-00810 | RES GROUND SIGN (CMO #2)            | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0066                                    | 212-00006 | SEEDING (NATIVE) (CMO #2)           | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | ACRE                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 624.24000                                | 0.000                                       |                          | 0.00                 |
| 0076                                    | 213-00002 | MULCHING (WEED FREE HAY) (CMO #2)   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | ACRE                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 676.26000                                | 0.000                                       |                          | 0.00                 |
| 0081                                    | 213-00061 | MULCH TACKIFIER (CMO #2)            | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 1.82000                                  | 0.000                                       |                          | 0.00                 |
| 0091                                    | 250-00010 | ENVIR HEALTH/SAFETY MNGMT (CMO #2)  | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 15,049.00000                             | 0.000                                       |                          | 0.00                 |
| 0116                                    | 403-00721 | HBP (PATCHING) (ASPH) (CMO #2)      | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 17.68000                                 | 0.000                                       |                          | 0.00                 |
| 0121                                    | 604-39050 | MH (TMS) (CMO #2)                   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 2,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0126                                    | 607-11525 | FENCE (PLASTIC) (CMO #2)            | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 3.75000                                  | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0203 ROADWAY - WEST OF EISENHOWER |           |  |  |   |                          |                      |
| 0131                                    | 612-15000 | INST MARKER (CMO #2)                   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0136                                    | 613-00126 | 1-1/4 IN ELEC COND (JACKED) (CMO #2)   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 53.95000                                 | 0.000                                       |                          | 0.00                 |
| 0141                                    | 613-00127 | 1-1/4 IN ELEC COND (P) (SPEC) (CMO #2) | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 4.41000                                  | 0.000                                       |                          | 0.00                 |
| 0146                                    | 613-00200 | 2 IN ELEC COND (CMO #2)                | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 30.60000                                 | 0.000                                       |                          | 0.00                 |
| 0151                                    | 613-00201 | 2 IN ELEC COND (JACKED) (CMO #2)       | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 54.27000                                 | 0.000                                       |                          | 0.00                 |
| 0156                                    | 613-00600 | 6 IN ELEC COND (CMO #2)                | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 45.16000                                 | 0.000                                       |                          | 0.00                 |
| 0161                                    | 613-01125 | 1-1/4 IN ELEC COND (P) (CMO #2)        | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.19000                                  | 0.000                                       |                          | 0.00                 |
| 0166                                    | 613-01200 | 2 IN ELEC COND (P) (CMO #2)            | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.48000                                  | 0.000                                       |                          | 0.00                 |
| 0171                                    | 613-03500 | ELEC COND (P) (MULT) (SPEC) (CMO #2)   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 4.91000                                  | 0.000                                       |                          | 0.00                 |
| 0176                                    | 613-07010 | PULL BOX (SURF MTD) (CMO #2)           | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 312.12000                                | 0.000                                       |                          | 0.00                 |
| 0181                                    | 613-07034 | PULL BOX (24"X36"X18") (CMO #2)        | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 657.00000                                | 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 NO0203 ROADWAY - WEST OF EISENHOWER |           |   |  |   |                          |                      |
| 0186                                    | 613-07038 | PULL BOX (36"X48"X18") (CMO #2)             | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,214.00000                              | 0.000                                       |                          | 0.00                 |
| 0206                                    | 614-80387 | RUMBLE STRIP (GRIND) (CMO #2)               | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.34000                                  | 0.000                                       |                          | 0.00                 |
| 0211                                    | 614-87020 | OPTIC TRANSCEIVER (CMO #2)                  | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,216.05000                              | 0.000                                       |                          | 0.00                 |
| 0216                                    | 614-87028 | VIDEO OPTIC TRANSCEIVER (CMO #2)            | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 3,308.47000                              | 0.000                                       |                          | 0.00                 |
| 0231                                    | 614-87406 | FIBER OPTIC CABLE (S MODE) (6 S) (CMO #2)   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.90000                                  | 0.000                                       |                          | 0.00                 |
| 0236                                    | 614-87424 | FIBER OPTIC CABLE (S MODE) (24 S) (CMO #2)  | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.60000                                  | 0.000                                       |                          | 0.00                 |
| 0241                                    | 614-87498 | FIBER OPTIC CABLE (S MODE) (144 S) (CMO #2) | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.03000                                  | 0.000                                       |                          | 0.00                 |
| 0256                                    | 622-00270 | BOLLARD (CMO #2)                            | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0261                                    | 625-00000 | CONST SURVEYING (CMO #2)                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 12,935.00000                             | 0.000                                       |                          | 0.00                 |
| 0271                                    | 626-01000 | PUBLIC INFO SERVICES (CMO #2)               | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 5,360.00000                              | 0.000                                       |                          | 0.00                 |
| 0276                                    | 627-00001 | PVMT MKG PAINT (CMO #2)                     | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 49.39000                                 | 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 NO0203 ROADWAY - WEST OF EISENHOWER |           |                                 |  |   |                          |                                 |
| 0281                                    | 627-00004 | EPOXY PAVEMENT MARKING (CMO #2) | 0.000                                    | 0.000                                       |                          |                                 |
|   |           |                                 | SF                                       | 0.000                                       | 0.00                     |                                 |
|   |           |                                 | 0.93000                                  | 0.000                                       |                          | 0.00                            |
| 0291                                    | 630-00000 | FLAGGING (CMO #2)               | 0.000                                    | 0.000                                       |                          |                                 |
|   |           |                                 | HOUR                                     | 0.000                                       | 0.00                     |                                 |
|   |           |                                 | 26.01000                                 | 0.000                                       |                          | 0.00                            |
| 0296                                    | 630-00007 | TRAF CTRL INSPECTION (CMO #2)   | 0.000                                    | 0.000                                       |                          |                                 |
|   |           |                                 | DAY                                      | 0.000                                       | 0.00                     |                                 |
|   |           |                                 | 104.04000                                | 0.000                                       |                          | 0.00                            |
| 0301                                    | 630-00012 | TRAF CTRL MGMT (CMO #2)         | 0.000                                    | 0.000                                       |                          |                                 |
|   |           |                                 | DAY                                      | 0.000                                       | 0.00                     |                                 |
|   |           |                                 | 1,248.48000                              | 0.000                                       |                          | 0.00                            |
|   |           |                                 | CAT 0203                                 | CURRENT AMT \$                              | 0.00                     | \$ 0.00                         |
|   |           |                                 | PROJECT TOTAL                            | CURRENT AMT \$                              | 11,056,210.27            | \$ 1,173,316.67 \$ 1,679,114.29 |