

ESTIMATE SUMMARY

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 CONTID: C18226 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 18226-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 75 WORK DAYS  
 I-270:VASQUEZ TO I-76 PERCENT TIME: 12.00 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: IM2706-035  
 I-270:VASQUEZ TO I-76  
 NAME OF ROAD: 270A  
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: MARTIN MARIETTA MATERIALS  
 10170 Church Ranch Way, Ste. 201  
 Westminster CO 80021 720-245-6400

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 05/31/2013 | DATE TIME STARTED | 09/05/2012 |
| DATE LET               | 07/12/2012 | DATE WORK BEGAN   | 09/05/2012 |
| DATE AWARDED           | 07/24/2012 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 08/07/2012 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 09/05/2012 |                   |            |

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,908,474.01 PARTICIPATING        | \$ 1,020,967.13 | \$ 10,296.64  |
| AWARD PROJECT AMT:   | \$ 4,080,037.18 NON-PARTICIPATING    | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 20.80% TOTAL EARNINGS                | 1,020,967.13    | 10,296.64     |
| FUNDS AVAILABLE:     | \$ 3,887,506.88 STOCKPILED MATERIALS | 34,694.36       | 34,694.36     |
|                      | GROSS EARNINGS                       | 1,055,661.49    | 44,991.00     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -28,863.26      | -308.90       |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00          |
|                      | NET EARNINGS                         | 1,026,798.23    | 44,682.10     |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00          |
|                      | AMOUNT DUE                           | 1,026,798.23    | 44,682.10     |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00          |
|                      |                                      | PAYMENT DUE     | \$ 44,682.10  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18226  
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ESTIMATE NO: 0005

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00240 | *Removal of Asphalt Mat (Planing)      | 116,650.000                              | 44,978.300                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.07000                                  | 44,978.300                                  |                          | 48,126.78            |
| 0010               | 202-00250 | *Removal of Pavement Marking           | 6,000.000                                | 13.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.89000                                  | 13.000                                      |                          | 24.57                |
| 0015               | 202-04002 | *Clean Culvert                         | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 972.19000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-04010 | *Clean Inlet                           | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 518.50000                                | 0.000                                       |                          | 0.00                 |
| 0025               | 203-01500 | Blading                                | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.39000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 203-01597 | *Potholing                             | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 194.44000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 203-01622 | *Sweeping (With Pickup Broom)          | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.03000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 207-00205 | *Topsoil                               | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.06000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 208-00034 | *Gravel Bag                            | 600.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.56000                                  | 0.000                                       |                          | 0.00                 |
| 0050               | 208-00045 | *Concrete Washout Structure            | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 918.18000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 208-00052 | *Storm Drain Inlet Protection (Type 2) | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 118.82000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 208-00070 | *Vehicle Tracking Pad                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 918.18000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.21000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00206 | *Erosion Control Supervisor                   | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 124.22000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 212-00006 | *Seeding (Native)                             | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 810.16000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 216-00201 | *Soil Retention Blanket (Straw-Coconut)       | 6,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.11000                                  | 0.000                                       |                          | 0.00                 |
| 0085               | 240-00000 | *Wildlife Biologist                           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.32000                                 | 0.000                                       |                          | 0.00                 |
| 0090               | 240-00010 | *Removal of Nests                             | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.70000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 240-00100 | *Prairie Dog Management                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,917.64000                              | 0.000                                       |                          | 0.00                 |
| 0100               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)          | 590.000                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.12000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)       | 16,544.000                               | 4,933.040                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.52000                                 | 4,933.040                                   |                          | 416,940.54           |
| 0110               | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 1,490.140                                | 1,490.140                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.31000                                 | 1,490.140                                   |                          | 80,929.50            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 409-09000 | *Micro-Surfacing Seal Coat                     | 87.520                                   | 87.520                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 211.24000                                | 87.520                                      |                          | 18,487.72            |
| 0120               | 411-10255 | Emulsified Asphalt (Slow-Setting)              | 11,599.000                               | 2,211.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.45000                                  | 2,211.000                                   |                          | 5,416.95             |
| 0125               | 612-00001 | *Delineator (Type I)                           | 50.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.76000                                 | 8.000                                       |                          | 190.08               |
| 0130               | 612-00002 | *Delineator (Type II)                          | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.84000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 612-00003 | *Delineator (Type III)                         | 50.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.93000                                 | 6.000                                       |                          | 155.58               |
| 0140               | 614-72875 | *Loop Detector Wire                            | 1,300.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.16000                                  | 0.000                                       |                          | 0.00                 |
| 0145               | 625-00001 | *Construction Surveying (Hourly)               | 70.500                                   | 70.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 127.71000                                | 70.500                                      |                          | 9,003.56             |
| 0150               | 626-00000 | *Mobilization                                  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 117,716.98000                            | 0.500                                       |                          | 58,858.49            |
| 0155               | 626-01000 | *Public Information Services                   | 1.000                                    | 0.400                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,526.12000                              | 0.400                                       |                          | 3,810.45             |
| 0160               | 627-00005 | *Epoxy Pavement Marking                        | 202.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.91000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 958.000                                  | 144.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.63000                                 | 144.000                                     |                          | 4,122.72             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 627-01001 | *Preformed Plastic Pavement Marking (Type I)          | 3,957.000                                | 954.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.53000                                 | 954.000                                     |                          | 10,045.62            |
| 0175               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.76000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 630-00000 | *Flagging   | 750.000                                  | 94.750                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.68000                                 | 94.750                                      |                          | 2,148.93             |
| 0185               | 630-00007 | *Traffic Control Inspection                           | 40.000                                   | 7.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.62000                                 | 7.000                                       |                          | 529.34               |
| 0190               | 630-00012 | *Traffic Control Management                           | 75.000                                   | 18.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 648.13000                                | 18.000                                      |                          | 11,666.34            |
| 0195               | 630-00015 | *Uniformed Traffic Control Coordination               | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.80000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 630-80001 | *Flashing Beacon (Portable)                           | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 324.06000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                   | 20.000                                   | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.76000                                 | 3.000                                       |                          | 71.28                |
| 0210               | 630-80341 | *Construction Traffic Sign (Panel Size A)             | 62.000                                   | 4.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.64000                                  | 4.500                                       |                          | 38.88                |
| 0215               | 630-80342 | *Construction Traffic Sign (Panel Size B)             | 137.000                                  | 25.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.80000                                 | 25.500                                      |                          | 275.40               |
| 0220               | 630-80343 | *Construction Traffic Sign (Panel Size C)             | 18.000                                   | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.20000                                 | 3.000                                       |                          | 48.60                |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 630-80355 | *Portable Message Sign Panel                                 | 12.000                                   | 5.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,700.54000                              | 5.500                                       |                          | 14,852.97            |
| 0230               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 432.09000                                | 2.000                                       |                          | 864.18               |
| 0235               | 630-80360 | *Drum Channelizing Device                                    | 300.000                                  | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.60000                                 | 7.000                                       |                          | 151.20               |
| 0240               | 630-80380 | *Traffic Cone  | 500.000                                  | 250.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.56000                                  | 250.000                                     |                          | 1,890.00             |
| 0245               | 630-85041 | *Mobile Attenuator   | 100.000                                  | 5.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 324.06000                                | 5.000                                       |                          | 1,620.30             |
| 0250               | 700-70010 | F/A Minor Contract Revisions                                 | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70011 | F/A Partnering   | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70012 | F/A Asphalt Pavement Incentive                               | 115,471.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70016 | F/A Fuel Cost Adjustment                                     | 31,297.000                               | 12,172.620                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 12,172.620                                  |                          | 12,172.62            |
| 0270               | 700-70018 | F/A Roadway Smoothness Incentive                             | 96,618.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0275               | 700-70019 | F/A Asphalt Cement Cost Adjustment                           | 317,000.000                              | 26,058.370                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 26,058.370                                  |                          | 26,058.37            |

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| CAT NO0200 ROADWAY              |           |   |  |   |                          |                      |
| 0280                            | 700-70021 | F/A On-The-Job Trainee  | 3,072.000                                | 0.000                                       |                          |                      |
|                                 |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0285                            | 700-70031 | F/A INTERIM SURFACE REPAIR  | 18,000.000                               | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290                            | 700-70034 | F/A Adjust Utilities  | 5,000.000                                | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0295                            | 700-70042 | F/A Railroad Flagging Railroad Flagging                                       | 7,500.000                                | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0300                            | 700-70082 | F/A Furnish & Install Electrical Service Furnish & Install Electrical Service | 50,000.000                               | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0305                            | 700-70380 | F/A Erosion Control   | 10,000.000                               | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                 |           |   | CAT 0200                                 | CURRENT AMT \$                              | 2,998,948.25 \$          | 0.00 \$ 728,500.97   |
| CAT NO0201 SAFETY RELATED ITEMS |           |   |  |   |                          |                      |
| 0315                            | 202-00201 | Removal of Curb   | 18,209.000                               | 1,822.000                                   |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.83000                                  | 1,822.000                                   |                          | 3,334.26             |
| 0320                            | 202-00750 | *Removal of Luminaire   | 28.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 54.01000                                 | 0.000                                       |                          | 0.00                 |
| 0325                            | 202-00806 | *Removal of Walkway   | 228.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 8.64000                                  | 0.000                                       |                          | 0.00                 |
| 0330                            | 202-00810 | *Removal of Ground Sign   | 7.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 91.82000                                 | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY RELATED ITEMS |           |   |  |   |                          |                      |
| 0335                            | 202-00821 | *Removal of Sign Panel                        | 29.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 135.03000                                | 0.000                                       |                          | 0.00                 |
| 0340                            | 202-01130 | *Removal of Guardrail Type 3                  | 25,546.500                               | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0345                            | 210-01130 | *Reset Guardrail Type 3                       | 1,079.500                                | 112.500                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 12.96000                                 | 112.500                                     |                          | 1,458.00             |
| 0350                            | 210-04200 | *Adjust Guardrail                             | 500.000                                  | 500.000                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 12.96000                                 | 500.000                                     |                          | 6,480.00             |
| 0355                            | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 11,800.000                               | 1,728.070                                   |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 54.31000                                 | 1,728.070                                   |                          | 93,851.48            |
| 0360                            | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)          | 24,607.500                               | 225.000                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 17.12000                                 | 225.000                                     |                          | 3,852.00             |
| 0365                            | 606-01370 | *Transition Type 3G                           | 37.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,107.22000                              | 0.000                                       |                          | 0.00                 |
| 0370                            | 606-01460 | *Median Terminal                              | 6.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 3,240.65000                              | 0.000                                       |                          | 0.00                 |
| 0375                            | 606-02003 | *End Anchorage (Nonflared)                    | 7.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,836.37000                              | 0.000                                       |                          | 0.00                 |
| 0380                            | 606-02005 | *End Anchorage (Flared)                       | 6.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,620.32000                              | 0.000                                       |                          | 0.00                 |
| 0385                            | 609-60011 | Curb Type 6 (Section M)                       | 18,209.000                               | 4,198.000                                   |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 6.28000                                  | 4,198.000                                   |                          | 26,363.44            |



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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY RELATED ITEMS |           |  |  |   |                          |                      |
| 0390                            | 612-00070 | *Reflector Strip (4 Inch)                  | 180.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 10.80000                                 | 0.000                                       |                          | 0.00                 |
| 0395                            | 613-00206 | *2 Inch Electrical Conduit (Bored)         | 2,600.000                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 7.56000                                  | 0.000                                       |                          | 0.00                 |
| 0400                            | 613-01200 | *2 Inch Electrical Conduit (Plastic)       | 100.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 21.60000                                 | 0.000                                       |                          | 0.00                 |
| 0405                            | 613-07040 | *Pull Box (30"x48"x24")                    | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,512.30000                              | 0.000                                       |                          | 0.00                 |
| 0410                            | 613-10000 | *Wiring                                    | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 4,860.97000                              | 0.000                                       |                          | 0.00                 |
| 0415                            | 613-32400 | *Light Standard Steel (40 Foot)            | 8.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 3,456.69000                              | 0.000                                       |                          | 0.00                 |
| 0415                            |           | MATERIAL ALLOWANCE Light Standards         |  | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 8.000                                       | 23,503.44                |                      |
|                                 |           |  | 2,937.93000                              | 8.000                                       |                          | 23,503.44            |
| 0420                            | 613-40010 | *Light Standard Foundation                 | 8.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 648.13000                                | 0.000                                       |                          | 0.00                 |
| 0425                            | 613-50100 | *Lighting Control Center                   | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 2,160.43000                              | 0.000                                       |                          | 0.00                 |
| 0430                            | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 8.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 324.06000                                | 0.000                                       |                          | 0.00                 |
| 0435                            | 614-00011 | *Sign Panel (Class I)                      | 60.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 16.20000                                 | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY RELATED ITEMS |           |  |  |   |                          |                      |
| 0440                            | 614-00012 | *Sign Panel (Class II)                                       | 375.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 23.76000                                 | 0.000                                       |                          | 0.00                 |
| 0445                            | 614-00013 | *Sign Panel (Class III)                                      | 2,576.000                                | 0.000                                       |                          |                      |
|                                 |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 30.25000                                 | 0.000                                       |                          | 0.00                 |
| 0450                            | 614-01026 | *Steel Sign Post (W 10x26)                                   | 46.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 83.18000                                 | 0.000                                       |                          | 0.00                 |
| 0455                            | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 22.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 399.68000                                | 0.000                                       |                          | 0.00                 |
| 0460                            | 614-03006 | *Concrete Footing (Type 6)                                   | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 2,376.47000                              | 0.000                                       |                          | 0.00                 |
| 0465                            | 614-70225 | *Traffic Signal Face (12-12)                                 | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 432.09000                                | 0.000                                       |                          | 0.00                 |
| 0470                            | 614-70336 | *Traffic Signal Face (12-12-12)                              | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 540.11000                                | 0.000                                       |                          | 0.00                 |
| 0475                            | 614-72887 | *Microwave Vehicle Radar Detector                            | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 8,425.68000                              | 0.000                                       |                          | 0.00                 |
| 0480                            | 614-72900 | *Wireless Magnetometer Vehicle Detection system              | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 12,962.59000                             | 0.000                                       |                          | 0.00                 |
| 0485                            | 614-80000 | *Flashing Beacon   | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,836.37000                              | 0.000                                       |                          | 0.00                 |
| 0490                            | 614-80391 | *Rumble Strip (Grinding)(Asphalt)                            | 21,660.000                               | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 0.19000                                  | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY RELATED ITEMS |           |   |  |   |                          |                      |
| 0495                            | 614-80392 | *Rumble Strip (Grinding)(Concrete)          | 8,520.000                                | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 0.53000                                  | 0.000                                       |                          | 0.00                 |
| 0500                            | 614-84100 | *Traffic Signal Pedestal Pole Aluminum      | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,296.26000                              | 0.000                                       |                          | 0.00                 |
| 0505                            | 614-86246 | *Controller (Type 170E-HC11)                | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 8,101.62000                              | 0.000                                       |                          | 0.00                 |
| 0505                            |           | MATERIAL ALLOWANCE 170E Controller          |  | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 1.000                                       | 6,600.00                 |                      |
|                                 |           |   | 6,600.00000                              | 1.000                                       |                          | 6,600.00             |
| 0510                            | 614-87011 | *Fiber Optic Cable (Single Mode) (24 Fiber) | 2,200.000                                | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 3.24000                                  | 0.000                                       |                          | 0.00                 |
| 0515                            | 614-87020 | *Optical Transceiver                        | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2,700.54000                              | 0.000                                       |                          | 0.00                 |
| 0515                            |           | MATERIAL ALLOWANCE Optical Transceiver      |  | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 2.000                                       | 4,590.92                 |                      |
|                                 |           |   | 2,295.46000                              | 2.000                                       |                          | 4,590.92             |
| 0520                            | 614-87350 | *Test Fiber Optic Cable                     | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2,700.54000                              | 0.000                                       |                          | 0.00                 |
| 0525                            | 700-70082 | F/A Furnish & Install Electrical Service    | 54,627.000                               | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                 |           |   | CAT 0201                                 | CURRENT AMT                                 | \$ 1,674,457.76 \$       | 34,694.36 \$         |
|                                 |           |   |  |   |                          | 170,033.54           |
| CAT NO0300 STRUCTURE E-17-ID    |           |   |  |   |                          |                      |
| 0530                            | 202-00240 | *Removal of Asphalt Mat (Planing)           | 1,284.000                                | 1,284.000                                   |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.07000                                  | 1,284.000                                   |                          | 1,373.88             |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-ID |           |   |  |   |                          |                      |
| 0535                         | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt) | 155.000                                  | 155.000                                     |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 84.52000                                 | 155.000                                     |                          | 13,100.60            |
| 0540                         | 411-10255 | Emulsified Asphalt (Slow-Setting)       | 64.000                                   | 64.000                                      |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.45000                                  | 64.000                                      |                          | 156.80               |
|                              |           |   | CAT 0300                                 | CURRENT AMT \$                              | 14,631.28 \$             | 0.00 \$ 14,631.28    |
| CAT NO0301 STRUCTURE E-17-IF |           |   |  |   |                          |                      |
| 0545                         | 202-00240 | *Removal of Asphalt Mat (Planing)       | 920.000                                  | 920.000                                     |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.07000                                  | 920.000                                     |                          | 984.40               |
| 0550                         | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt) | 106.000                                  | 106.000                                     |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 84.52000                                 | 106.000                                     |                          | 8,959.12             |
| 0555                         | 411-10255 | Emulsified Asphalt (Slow-Setting)       | 44.000                                   | 44.000                                      |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.45000                                  | 44.000                                      |                          | 107.80               |
|                              |           |   | CAT 0301                                 | CURRENT AMT \$                              | 10,051.32 \$             | 0.00 \$ 10,051.32    |
| CAT NO0302 STRUCTURE E-17-IH |           |   |  |   |                          |                      |
| 0560                         | 202-00240 | *Removal of Asphalt Mat (Planing)       | 1,469.000                                | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.07000                                  | 0.000                                       |                          | 0.00                 |
| 0565                         | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt) | 178.000                                  | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 84.52000                                 | 0.000                                       |                          | 0.00                 |
| 0570                         | 411-10255 | Emulsified Asphalt (Slow-Setting)       | 73.000                                   | 0.000                                       |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.45000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0302                                 | CURRENT AMT \$                              | 16,795.24 \$             | 0.00 \$ 0.00         |
| CAT NO0303 STRUCTURE E-17-IJ |           |   |  |   |                          |                      |
| 0575                         | 202-00240 | *Removal of Asphalt Mat (Planing)       | 1,426.000                                | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.07000                                  | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|------|
| CAT NO0303 STRUCTURE E-17-IJ |           |   |  |   |                          |                      |      |
| 0580                         | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 9.000                                    | 0.000                                       |                          |                      |      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 609.24000                                | 0.000                                       |                          | 0.00                 |      |
| 0585                         | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)             | 173.000                                  | 0.000                                       |                          |                      |      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 84.52000                                 | 0.000                                       |                          | 0.00                 |      |
| 0590                         | 411-10255 | Emulsified Asphalt (Slow-Setting)                   | 71.000                                   | 0.000                                       |                          |                      |      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 2.45000                                  | 0.000                                       |                          | 0.00                 |      |
| 0595                         | 515-00400 | *Concrete Sealer                                    | 9.000                                    | 0.000                                       |                          |                      |      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 17.82000                                 | 0.000                                       |                          | 0.00                 |      |
| 0600                         | 601-06100 | *Concrete (Patching)                                | 1.500                                    | 0.000                                       |                          |                      |      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 3,776.43000                              | 0.000                                       |                          | 0.00                 |      |
| 0605                         | 602-00020 | *Reinforcing Steel (Epoxy Coated)                   | 100.000                                  | 0.000                                       |                          |                      |      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 5.40000                                  | 0.000                                       |                          | 0.00                 |      |
|                              |           |   | CAT 0303                                 | CURRENT AMT \$                              | 28,169.92 \$             | 0.00 \$              | 0.00 |
| CAT NO0304 STRUCTURE E-17-IE |           |   |  |   |                          |                      |      |
| 0610                         | 202-00240 | *Removal of Asphalt Mat (Planing)                   | 1,521.000                                | 1,328.000                                   |                          |                      |      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 1.07000                                  | 1,328.000                                   |                          | 1,420.96             |      |
| 0615                         | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 40.900                                   | 40.900                                      |                          |                      |      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 609.24000                                | 40.900                                      |                          | 24,917.92            |      |
| 0620                         | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)             | 275.000                                  | 137.500                                     |                          |                      |      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 84.52000                                 | 137.500                                     |                          | 11,621.50            |      |
| 0625                         | 411-10255 | Emulsified Asphalt (Slow-Setting)                   | 76.000                                   | 76.000                                      |                          |                      |      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |      |
|                              |           |   | 2.45000                                  | 76.000                                      |                          | 186.20               |      |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |           |
|---|-----------|---|--|---|--------------------------|----------------------|-----------|
| CAT NO0304 STRUCTURE E-17-IE                  |           |   |  |   |                          |                      |           |
| 0630  | 515-00120 | *Waterproofing (Membrane)                           | 1,521.000                                | 1,328.000                                   |                          |                      |           |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 17.28000                                 | 1,328.000                                   |                          | 22,947.84            |           |
| 0635  | 515-00400 | *Concrete Sealer                                    | 40.900                                   | 40.900                                      |                          |                      |           |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 17.82000                                 | 40.900                                      |                          | 728.84               |           |
| 0640  | 601-06100 | *Concrete (Patching)                                | 4.790                                    | 4.790                                       |                          |                      |           |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 3,776.43000                              | 4.790                                       |                          | 18,089.10            |           |
| 0645  | 602-00020 | *Reinforcing Steel (Epoxy Coated)                   | 225.000                                  | 225.000                                     |                          |                      |           |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 5.40000                                  | 225.000                                     |                          | 1,215.00             |           |
|   |           |   | CAT 0304                                 | CURRENT AMT \$                              | 96,290.41 \$             | 0.00 \$              | 81,127.36 |
| CAT NO0305 STRUCTURE E-17-WZ                  |           |   |  |   |                          |                      |           |
| 0650  | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 30.290                                   | 30.290                                      |                          |                      |           |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 609.24000                                | 30.290                                      |                          | 18,453.88            |           |
| 0655  | 210-00400 | *Reset Bridge Expansion Device                      | 25.000                                   | 25.000                                      |                          |                      |           |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 145.83000                                | 25.000                                      |                          | 3,645.75             |           |
| 0660  | 515-00400 | *Concrete Sealer                                    | 30.290                                   | 30.290                                      |                          |                      |           |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 17.82000                                 | 30.290                                      |                          | 539.77               |           |
| 0665  | 601-06100 | *Concrete (Patching)                                | 3.020                                    | 3.020                                       |                          |                      |           |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 3,776.43000                              | 3.020                                       |                          | 11,404.82            |           |
| 0670  | 602-00020 | *Reinforcing Steel (Epoxy Coated)                   | 100.000                                  | 0.000                                       |                          |                      |           |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 5.40000                                  | 0.000                                       |                          | 0.00                 |           |
|   |           |   | CAT 0305                                 | CURRENT AMT \$                              | 34,584.22 \$             | 0.00 \$              | 34,044.22 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |           |
| 0675  | 620-00005 | Field Office (Special)                              | 1.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.500                                       | 9,365.42                 |                      |           |
|   |           |   | 18,730.83000                             | 0.500                                       |                          | 9,365.42             |           |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|----------------------------|--|---|--------------------|-------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                    |                   |
| 0680  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 0.500                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 13,952.34000                             | 0.500                                       |                    | 6,976.17          |
| 0685  | 620-00020 | Sanitary Facility          | 1.000                                    | 0.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.500                                       | 931.22             |                   |
|   |           |                            | 1,862.44000                              | 0.500                                       |                    | 931.22            |
|   |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 34,545.61       | \$ 17,272.81      |
|   |           |                            | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 4,908,474.01    | \$ 1,055,661.50   |