

ESTIMATE SUMMARY

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 CONTID: C18695 ESTIMATE NO: 0009 PROG SPEC YR: 2005  
 PCN: 18695-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: I-25 MANAGED LANES:US36-120TH  
 TIME CHARGED: 153.5 DAYS TIME ALLOW: 550 WORK DAYS  
 PERCENT TIME: 27.91 ORIG TIME ALLOW: 550 WORK DAYS

PROJECT NO: IM0253-222  
 I-25 MANAGED LANES:US36-120TH  
 NAME OF ROAD: 025A  
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:  
 FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES  
 10188 E. I-25 FRONTAGE ROAD  
 FIRESTONE CO 80504  
 PAY PERIOD ENDING 06/14/2014 DATE TIME STARTED 09/30/2013  
 DATE LET 07/25/2013 DATE WORK BEGAN  
 DATE AWARDED 08/14/2013 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/29/2013 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/30/2013

|  | CURRENT TOTAL               | THIS ESTIMATE |
|--|-----------------------------|---------------|
| CURRENT PROJECT AMT: \$ 47,845,769.10 PARTICIPATING    | \$ 4,707,091.12             | \$ 917,968.97 |
| AWARD PROJECT AMT: \$ 42,034,456.85 NON-PARTICIPATING  | 0.00                        | 0.00          |
| PERCENT COMPLETE: 9.84% TOTAL EARNINGS                 | 4,707,091.12                | 917,968.97    |
| FUNDS AVAILABLE: \$ 43,138,677.98 STOCKPILED MATERIALS | 263,167.60                  | -13,188.99    |
|  | GROSS EARNINGS 4,970,258.72 | 904,779.98    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                        | -133,958.42                 | -23,911.91    |
|  | SECURITIES ENCUMBERED 0.00  | 0.00          |
|  | NET EARNINGS 4,836,300.30   | 880,868.07    |
|  | LIQUIDATED DAMAGES 0.00     | 0.00          |
|  | AUTOPAY ADJUSTMENT 0.00     | 0.00          |
|  | AMOUNT DUE 4,836,300.30     | 880,868.07    |
|  | OTHER ADJUSTMENTS 0.00      | 0.00          |
|  | PAYMENT DUE                 | \$ 880,868.07 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 77,900.00000                             | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00010 | Removal of Tree                   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 375.00000                                | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00019 | Removal of Inlet                  | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 749.50000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00026 | Removal of Slope and Ditch Paving | 67.000                                   | 30.000                                      |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 101.00000                                | 30.000                                      |                          | 3,030.00             |
| 0022               | 202-00035 | Rem Pipe Removal of Pipe          | 160.000                                  | 160.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 30.32000                                 | 160.000                                     |                          | 4,851.20             |
| 0025               | 202-00060 | *Removal of Travel Time Indicator | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 147.50000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00201 | Removal of Curb                   | 666.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 0.55000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00203 | Removal of Curb and Gutter        | 569.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 6.90000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00210 | *Removal of Concrete Pavement     | 11,371.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 14.25000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00220 | *Removal of Asphalt Mat           | 64,238.000                               | 42,478.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.40000                                  | 42,478.000                                  |                          | 229,381.20           |
| 0050               | 202-00240 | *Removal of Asphalt Mat (Planing) | 397,465.000                              | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 0.95000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0055               | 202-00250 | *Removal of Pavement Marking                 | 108,484.000                              | 37,597.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.90000                                  | 37,597.000                                  |                          | 33,837.30            |
| 0060               | 202-00720 | *Removal of Closed Circuit Camera            | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 558.50000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 202-00805 | *Removal of Overhead Sign Structure          | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0070               | 202-00823 | *Removal of Dynamic Message Sign             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,360.00000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 202-00895 | Removal of Impact Attenuator                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,790.00000                              | 0.000                                       |                          | 0.00                 |
| 0080               | 202-01040 | *Removal of HOV Gate                         | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 222.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 202-01130 | *Removal of Guardrail Type 3                 | 11,113.000                               | 4,058.250                                   |                          |                      |
|                    |           |  | LF                                       | 595.000                                     | 1,963.50                 |                      |
|                    |           |  | 3.30000                                  | 4,653.250                                   |                          | 15,355.73            |
| 0090               | 202-01170 | Removal of Guardrail Type 7                  | 32,790.000                               | 731.000                                     |                          |                      |
|                    |           |  | LF                                       | 286.000                                     | 3,074.50                 |                      |
|                    |           |  | 10.75000                                 | 1,017.000                                   |                          | 10,932.75            |
| 0095               | 202-01300 | *Removal of End Anchorage                    | 33.000                                   | 26.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 444.00                   |                      |
|                    |           |  | 222.00000                                | 28.000                                      |                          | 6,216.00             |
| 0100               | 202-04003 | *Clean Culvert (Special)                     | 80.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,250.00                 |                      |
|                    |           |  | 1,250.00000                              | 4.000                                       |                          | 5,000.00             |
| 0105               | 203-00010 | *Unclassified Excavation (Complete In Place) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.25000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0107               | 203-00012 | Uncl Excav (CIP) (Spec)               | 77,949.000                               | 17,983.000                                  |                          |                      |
|                    |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 13.86000                                 | 17,983.000                                  |                          | 249,244.38           |
| 0110               | 203-01500 | Blading                               | 100.000                                  | 16.500                                      |                          |                      |
|                    |           |                                       | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 190.00000                                | 16.500                                      |                          | 3,135.00             |
| 0115               | 203-01510 | Backhoe                               | 100.000                                  | 38.000                                      |                          |                      |
|                    |           |                                       | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 127.00000                                | 38.000                                      |                          | 4,826.00             |
| 0120               | 203-01550 | Dozing                                | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 178.50000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 203-01594 | Combination Loader                    | 100.000                                  | 43.500                                      |                          |                      |
|                    |           |                                       | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 127.00000                                | 43.500                                      |                          | 5,524.50             |
| 0130               | 203-01597 | *Potholing                            | 300.000                                  | 254.500                                     |                          |                      |
|                    |           |                                       | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 254.50000                                | 254.500                                     |                          | 64,770.25            |
| 0135               | 203-01622 | *Sweeping (With Pickup Broom)         | 200.000                                  | 76.250                                      |                          |                      |
|                    |           |                                       | HOUR                                     | 4.000                                       | 820.00                   |                      |
|                    |           |                                       | 205.00000                                | 80.250                                      |                          | 16,451.25            |
| 0140               | 203-02330 | Laborer                               | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 88.00000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 206-00066 | Structure Backfill (Flowable Fly Ash) | 519.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 104.00000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 207-00205 | Topsoil                               | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 29.75000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 208-00002 | *Erosion Log (12 Inch)                | 1,000.000                                | 215.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4.40000                                  | 215.000                                     |                          | 946.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               | 208-00003 | *Erosion Log (18 Inch)                       | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.40000                                  | 0.000                                       |                          | 0.00                 |
| 0165               | 208-00020 | *Silt Fence                                  | 10,000.000                               | 1,093.000                                   |                          |                      |
|                    |           |  | LF                                       | 65.000                                      | 149.50                   |                      |
|                    |           |  | 2.30000                                  | 1,158.000                                   |                          | 2,663.40             |
| 0170               | 208-00033 | Sediment Trap                                | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 985.00000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 208-00035 | *Aggregate Bag                               | 3,000.000                                | 2,603.000                                   |                          |                      |
|                    |           |  | LF                                       | 252.000                                     | 2,217.60                 |                      |
|                    |           |  | 8.80000                                  | 2,855.000                                   |                          | 25,124.00            |
| 0180               | 208-00040 | *Check Dam                                   | 75.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 324.50000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 208-00045 | *Concrete Washout Structure                  | 60.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 687.50000                                | 2.000                                       |                          | 1,375.00             |
| 0190               | 208-00050 | *Storm Drain Inlet Protection                | 225.000                                  | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 203.50000                                | 19.000                                      |                          | 3,866.50             |
| 0195               | 208-00060 | Temporary Slope Drain                        | 1,000.000                                | 322.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.25000                                 | 322.000                                     |                          | 5,876.50             |
| 0200               | 208-00070 | *Vehicle Tracking Pad                        | 30.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,980.00000                              | 8.000                                       |                          | 15,840.00            |
| 0205               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 100.000                                  | 50.250                                      |                          |                      |
|                    |           |  | HOUR                                     | 24.750                                      | 2,178.00                 |                      |
|                    |           |  | 88.00000                                 | 75.000                                      |                          | 6,600.00             |
| 0210               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 100.000                                  | 11.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 1.500                                       | 190.50                   |                      |
|                    |           |  | 127.00000                                | 13.000                                      |                          | 1,651.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0215               | 208-00106 | *Sweeping (Sediment Removal)             | 100.000                                  | 63.800                                      |                          |                      |
|                    |           |  | 164.50000                                | 70.800                                      | 1,151.50                 | 11,646.60            |
|                    |           |  |  | 7.000                                       |                          |                      |
| 0220               | 208-00107 | Removal of Trash                         | 100.000                                  | 4.250                                       |                          |                      |
|                    |           |  | 101.50000                                | 18.250                                      | 1,421.00                 | 1,852.38             |
|                    |           |  |  | 14.000                                      |                          |                      |
| 0225               | 208-00206 | Erosion Control Supervisor               | 550.000                                  | 160.000                                     |                          |                      |
|                    |           |  | 500.00000                                | 175.000                                     | 7,500.00                 | 87,500.00            |
|                    |           |  |  | 15.000                                      |                          |                      |
| 0230               | 208-00300 | Temporary Berms                          | 3,000.000                                | 1,050.000                                   |                          |                      |
|                    |           |  | 3.70000                                  | 1,050.000                                   | 0.00                     | 3,885.00             |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0235               | 210-00750 | *Reset Light Standard                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 766.50000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0240               | 210-00755 | *Reset Light Standard Steel High Mast    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 6,340.00000                              | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0245               | 210-00766 | *Reset Lighting Control Center           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 354.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0250               | 210-00810 | *Reset Ground Sign                       | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | 1,430.00000                              | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0255               | 210-00815 | *Reset Sign Panel                        | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | 1,720.00000                              | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0260               | 210-00820 | *Reset Variable Message Sign             | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 2,360.00000                              | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0265               | 210-00855 | *Reset Traffic Signal Controller Cabinet | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 1,180.00000                              | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0267               | 900-00007 | Added Item (Each)/ Reset Fence, Gate & Controller     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,386.25000                              | 0.000                                       |                          | 0.00                 |
| 0270               | 210-04020 | Modify Inlet  | 12.000                                   | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,120.00000                              | 2.000                                       |                          | 8,240.00             |
| 0275               | 212-00006 | *Seeding (Native)                                     | 24.000                                   | 3.800                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,260.00000                              | 3.800                                       |                          | 4,788.00             |
| 0280               | 212-00032 | *Soil Conditioning                                    | 24.000                                   | 3.800                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,450.00000                              | 3.800                                       |                          | 9,310.00             |
| 0285               | 213-00003 | *Mulching (Weed Free)                                 | 24.000                                   | 3.800                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 842.00000                                | 3.800                                       |                          | 3,199.60             |
| 0290               | 213-00012 | *Spray-on Mulch Blanket                               | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0295               | 213-00061 | *Mulch Tackifier                                      | 4,800.000                                | 800.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 800.000                                     |                          | 1,600.00             |
| 0300               | 213-00150 | *Bonded Fiber Matrix                                  | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,080.00000                              | 0.000                                       |                          | 0.00                 |
| 0305               | 214-00000 | *Landscape Maintenance                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27,100.00000                             | 0.000                                       |                          | 0.00                 |
| 0310               | 214-00222 | *Deciduous Tree (2 Inch Caliper) (Furnish Only)       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 517.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.30000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0320               | 216-00302 | *Turf Reinforcement Mat (Class 2)             | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.20000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 217-00020 | *Herbicide Treatment                          | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 240-00000 | Wildlife Biologist                            | 240.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 64.50000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 240-00010 | Removal of Nests                              | 160.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 109.50000                                | 0.000                                       |                          | 0.00                 |
| 0340               | 240-00020 | Netting                                       | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.75000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 304-06000 | *Aggregate Base Course (Class 6)              | 52,117.000                               | 21,272.750                                  |                          |                      |
|                    |           |   | TON                                      | 1,940.950                                   | 31,540.44                |                      |
|                    |           |   | 16.25000                                 | 23,213.700                                  |                          | 377,222.63           |
| 0350               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 2,630.000                                | 128.800                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 156.00000                                | 128.800                                     |                          | 20,092.80            |
| 0355               | 403-00800 | Emergency Pothole Repair                      | 500.000                                  | 31.240                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 525.00000                                | 31.240                                      |                          | 16,401.00            |
| 0360               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)       | 44,349.000                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 93.25000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 70,826.000                               | 9,964.000                                   |                          |                      |
|                    |           |   | TON                                      | 7,310.860                                   | 504,449.34               |                      |
|                    |           |   | 69.00000                                 | 17,274.860                                  |                          | 1,191,965.34         |
| 0370               | 411-10255 | *Emulsified Asphalt (Slow-Setting)            | 113,047.000                              | 1,742.000                                   |                          |                      |
|                    |           |   | GAL                                      | 1,899.000                                   | 10,824.30                |                      |
|                    |           |   | 5.70000                                  | 3,641.000                                   |                          | 20,753.70            |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0375               | 412-00190 | *Concrete Pavement (Patching)                     | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,030.00000                              | 0.000                                       |                          | 0.00                 |
| 0380               | 412-01000 | *Concrete Pavement (10 Inch)                      | 144.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 94.25000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 412-01325 | *Concrete Pavement (13 Inch)(Fast Track)          | 21,478.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 82.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 412-01400 | *Concrete Pavement (14 Inch)                      | 2,444.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.25000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 412-11000 | *Concrete Pavement Dowel Bar Retrofit             | 424.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 98.50000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 420-00132 | Geotextile (Separator) (Class 1)                  | 25,051.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.20000                                  | 0.000                                       |                          | 0.00                 |
| 0402               | 900-00022 | Added Item (Square Yard)/ Tensar SpectraPave4 PRO | 60,749.000                               | 38,357.600                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.65000                                  | 38,357.600                                  |                          | 101,647.64           |
| 0405               | 503-00042 | *Drilled Caisson (42 Inch)                        | 39.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 340.50000                                | 0.000                                       |                          | 0.00                 |
| 0405               |           | MATERIAL ALLOWANCE Drilled Caisson (42 In)        |  | 39.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.59000                                 | 39.000                                      |                          | 2,948.01             |
| 0410               | 503-00048 | *Drilled Caisson (48 Inch)                        | 666.000                                  | 28.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 317.00000                                | 28.000                                      |                          | 8,876.00             |
| 0410               |           | MATERIAL ALLOWANCE Drilled Caisson (48 In)        |  | 638.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.59000                                 | 638.000                                     |                          | 48,226.42            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0415               | 503-00054 | *Drilled Caisson (54 Inch)                               | 866.000                                  | 63.620                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 354.50000                                | 63.620                                      |                          | 22,553.29            |
| 0415               |           | MATERIAL ALLOWANCE Drilled Caisson (54 In)               |  | 802.380                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.59000                                 | 802.380                                     |                          | 60,651.90            |
| 0417               | 900-00012 | Added Item (Foot)/ Caisson Redrilling (Special)(54 Inch) | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.30000                                 | 28.000                                      |                          | 2,556.40             |
| 0420               | 503-00060 | *Drilled Caisson (60 Inch)                               | 292.000                                  | 33.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 437.50000                                | 33.000                                      |                          | 14,437.50            |
| 0420               |           | MATERIAL ALLOWANCE Drilled Caisson (60 In)               |  | 259.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.59000                                 | 259.000                                     |                          | 19,577.81            |
| 0422               | 900-00007 | Added Item (Each)/ Caisson Casing (Special)              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 0423               | 900-00004 | Added Item (Cubic Yard)/ Flowfill (Special)              | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.30000                                 | 25.000                                      |                          | 1,782.50             |
| 0425               | 506-00209 | Riprap (9 Inch)  | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 118.50000                                | 0.000                                       |                          | 0.00                 |
| 0430               | 507-00000 | *Concrete Slope and Ditch Paving                         | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 364.00000                                | 0.000                                       |                          | 0.00                 |
| 0435               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place)     | 3,177.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 82.25000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place)     | 285.000                                  | 165.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 103.50000                                | 165.000                                     |                          | 17,077.50            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 603-01485 | 48 Inch Reinforced Concrete Pipe (Complete In Place) | 103.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 199.50000                                | 0.000                                       |                          | 0.00                 |
| 0450               | 603-05018 | 18 Inch Reinforced Concrete End Section              | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,010.00000                              | 0.000                                       |                          | 0.00                 |
| 0455               | 603-05048 | 48 Inch Reinforced Concrete End Section              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,210.00000                              | 0.000                                       |                          | 0.00                 |
| 0460               | 604-00310 | Inlet Type C (10 Foot)                               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,910.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               | 604-00550 | Inlet Type D (Special)                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,900.00000                             | 0.000                                       |                          | 0.00                 |
| 0470               | 604-19712 | *Inlet Special (Trench Drain) (12 Inch Width)        | 4,822.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0475               | 604-25005 | Vane Grate Inlet (5 Foot)                            | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,150.00000                              | 0.000                                       |                          | 0.00                 |
| 0480               | 604-30005 | Manhole Slab Base (5 Foot)                           | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,380.00000                              | 0.000                                       |                          | 0.00                 |
| 0485               | 604-30010 | Manhole Slab Base (10 Foot)                          | 5.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,950.00000                              | 1.000                                       |                          | 4,950.00             |
| 0490               | 604-39050 | *Manhole (Traffic Management System)                 | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 6,560.00                 |                      |
|                    |           |  | 3,280.00000                              | 2.000                                       |                          | 6,560.00             |
| 0495               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                 | 12,939.000                               | 1,418.750                                   |                          |                      |
|                    |           |  | LF                                       | 2,037.250                                   | 34,123.94                |                      |
|                    |           |  | 16.75000                                 | 3,456.000                                   |                          | 57,888.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0495               |           | MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing) |  | 12,113.250                                  |                          |                      |
|                    |           |  | LF                                       | -2,037.249                                  | -9,047.18                |                      |
|                    |           |  | 4.44088                                  | 10,076.001                                  |                          | 44,746.31            |
| 0495               |           | MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing) |  | 13,531.999                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.77187                                  | 13,531.999                                  |                          | 51,040.94            |
| 0500               | 606-00710 | *Guardrail Type 7 (Style CA)                           | 8,243.000                                | 190.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.50000                                 | 190.000                                     |                          | 10,925.00            |
| 0505               | 606-00715 | *Guardrail Type 7 (Style CA)(Concrete Glare Screen)    | 19,254.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.75000                                 | 0.000                                       |                          | 0.00                 |
| 0510               | 606-00720 | *Guardrail Type 7 (Style CC)                           | 1,445.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 0515               | 606-00730 | *Guardrail Type 7 (Style CD)                           | 390.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0520               | 606-00740 | *Guardrail Type 7 (Style CE)                           | 1,262.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 77.75000                                 | 0.000                                       |                          | 0.00                 |
| 0525               | 606-00745 | *Guardrail Type 7 (Style CE)(Concrete Glare Screen)    | 11,648.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.00000                                | 0.000                                       |                          | 0.00                 |
| 0530               | 606-00747 | *Guardrail Type 7 (Style CD-HOV) (Special)             | 334.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 206.00000                                | 0.000                                       |                          | 0.00                 |
| 0535               | 606-01340 | *End Anchorage Type 3D                                 | 23.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 1,101.00                 |                      |
|                    |           |  | 550.50000                                | 7.000                                       |                          | 3,853.50             |
| 0535               |           | MATERIAL ALLOWANCE End Anchorage Type 3D               |  | 18.000                                      |                          |                      |
|                    |           |  | EACH                                     | -2.000                                      | -795.06                  |                      |
|                    |           |  | 397.53000                                | 16.000                                      |                          | 6,360.48             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0540               | 606-01370 | *Transition Type 3G                          | 16.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,140.00000                              | 1.000                                       |                          | 1,140.00             |
| 0540               |           | MATERIAL ALLOWANCE Transition Type 3G        |  | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 394.61000                                | 15.000                                      |                          | 5,919.15             |
| 0545               | 606-01380 | *Transition Type 3H                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 715.50                   |                      |
|                    |           |  | 715.50000                                | 1.000                                       |                          | 715.50               |
| 0545               |           | MATERIAL ALLOWANCE Transition Type 3H        |  | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | -1.000                                      | -256.51                  |                      |
|                    |           |  | 256.51000                                | 2.000                                       |                          | 513.02               |
| 0550               | 606-02003 | *End Anchorage (Nonflared)                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,020.00000                              | 0.000                                       |                          | 0.00                 |
| 0550               |           | MATERIAL ALLOWANCE End Anchorage (Nonflared) |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,290.98000                              | 2.000                                       |                          | 2,581.96             |
| 0555               | 606-02005 | *End Anchorage (Flared)                      | 32.000                                   | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 4,680.00                 |                      |
|                    |           |  | 1,560.00000                              | 10.000                                      |                          | 15,600.00            |
| 0555               |           | MATERIAL ALLOWANCE End Anchorage (Flared)    |  | 23.000                                      |                          |                      |
|                    |           |  | EACH                                     | -3.000                                      | -3,090.24                |                      |
|                    |           |  | 1,030.08000                              | 20.000                                      |                          | 20,601.60            |
| 0560               | 607-11525 | Fence (Plastic)                              | 2,000.000                                | 1,540.000                                   |                          |                      |
|                    |           |  | LF                                       | 195.000                                     | 721.50                   |                      |
|                    |           |  | 3.70000                                  | 1,735.000                                   |                          | 6,419.50             |
| 0565               | 607-60630 | *HOV Gate                                    | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0570               | 607-60650 | *HOV Gate Controller Cabinet                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,400.00000                             | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0575               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)  | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.50000                                 | 0.000                                       |                          | 0.00                 |
| 0580               | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 78.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.25000                                 | 0.000                                       |                          | 0.00                 |
| 0585               | 609-24000 | Gutter Type 2 (Special)                | 596.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 246.50000                                | 0.000                                       |                          | 0.00                 |
| 0590               | 612-00001 | *Delineator (Type I)                   | 126.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.50000                                 | 0.000                                       |                          | 0.00                 |
| 0595               | 612-00002 | *Delineator (Type II)                  | 153.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.75000                                 | 0.000                                       |                          | 0.00                 |
| 0600               | 612-00003 | *Delineator (Type III)                 | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.75000                                 | 0.000                                       |                          | 0.00                 |
| 0605               | 612-00021 | *Delineator (Type I) (Barrier)         | 140.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0610               | 612-00022 | *Delineator (Type II) (Barrier)        | 204.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0615               | 612-00260 | *Location Marker (Fiber Optic)(Dome)   | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.50000                                 | 0.000                                       |                          | 0.00                 |
| 0620               | 612-00270 | *Location Marker (Utility)(Flat Slat)  | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625               | 613-00206 | *2 Inch Electrical Conduit (Bored)     | 11,160.000                               | 5,947.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 5,947.000                                   |                          | 65,417.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0630               | 613-00306 | *3 Inch Electrical Conduit (Bored)                      | 6,350.000                                | 3,761.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.75000                                 | 3,761.000                                   |                          | 47,952.75            |
| 0635               | 613-01100 | *1 Inch Electrical Conduit (Plastic)                    | 1,860.000                                | 272.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.80000                                  | 272.000                                     |                          | 761.60               |
| 0640               | 613-01125 | *1-1/4 Inch Electrical Conduit (Plastic)                | 12,350.000                               | 3,282.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.50000                                 | 3,282.000                                   |                          | 34,461.00            |
| 0645               | 613-01200 | *2 Inch Electrical Conduit (Plastic)                    | 54,970.000                               | 16,931.000                                  |                          |                      |
|                    |           |   | LF                                       | 2,063.000                                   | 23,208.75                |                      |
|                    |           |   | 11.25000                                 | 18,994.000                                  |                          | 213,682.50           |
| 0650               | 613-01300 | *3 Inch Electrical Conduit (Plastic)                    | 1,590.000                                | 387.000                                     |                          |                      |
|                    |           |   | LF                                       | 36.000                                      | 477.00                   |                      |
|                    |           |   | 13.25000                                 | 423.000                                     |                          | 5,604.75             |
| 0655               | 613-04100 | *Electrical System Modifications                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 362.50000                                | 0.000                                       |                          | 0.00                 |
| 0660               | 613-04120 | *1 Inch Electrical Conduit (Liquidtight Flexible Metal) | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.10000                                  | 0.000                                       |                          | 0.00                 |
| 0665               | 613-04200 | *2 Inch Electrical Conduit (Liquidtight Flexible Metal) | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.25000                                 | 0.000                                       |                          | 0.00                 |
| 0670               | 613-07011 | *Pull Box (11"x18"x12")                                 | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 962.00                   |                      |
|                    |           |   | 240.50000                                | 4.000                                       |                          | 962.00               |
| 0675               | 613-07023 | *Pull Box (24"x36"x24")                                 | 59.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 2,724.00                 |                      |
|                    |           |   | 681.00000                                | 4.000                                       |                          | 2,724.00             |
| 0680               | 613-07040 | *Pull Box (30"x48"x24")                                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 955.50                   |                      |
|                    |           |   | 955.50000                                | 1.000                                       |                          | 955.50               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0685               | 613-10000 | *Wiring  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 129,400.00000                            | 0.000                                       |                          | 0.00                 |
| 0690               | 613-10015 | *Breakaway Wiring System                                     | 51.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 203.00000                                | 0.000                                       |                          | 0.00                 |
| 0695               | 613-13000 | *Luminaire (LED)   | 110.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 991.50000                                | 0.000                                       |                          | 0.00                 |
| 0700               | 613-32400 | *Light Standard Steel (40 Foot)                              | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,490.00000                              | 0.000                                       |                          | 0.00                 |
| 0705               | 613-34700 | *Light Standard Metal (70 Foot)                              | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,710.00000                              | 0.000                                       |                          | 0.00                 |
| 0710               | 613-40010 | *Light Standard Foundation                                   | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 767.50000                                | 0.000                                       |                          | 0.00                 |
| 0715               | 613-40012 | *Light Standard Foundation Special                           | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,120.00000                              | 0.000                                       |                          | 0.00                 |
| 0720               | 613-50100 | *Lighting Control Center                                     | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,810.00000                              | 0.000                                       |                          | 0.00                 |
| 0725               | 613-50150 | *Secondary Service Pedestal                                  | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,350.00000                              | 0.000                                       |                          | 0.00                 |
| 0730               | 613-81700 | *Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 311.00000                                | 0.000                                       |                          | 0.00                 |
| 0735               | 613-81800 | *Branch Circuit Panel (Special)                              | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,430.00000                              | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0740               | 614-00012 | *Sign Panel (Class II)                                    | 1,175.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 0745               | 614-00013 | *Sign Panel (Class III)                                   | 7,946.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.25000                                 | 0.000                                       |                          | 0.00                 |
| 0750               | 614-01582 | *Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase) | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.25000                                 | 0.000                                       |                          | 0.00                 |
| 0755               | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)      | 298.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.50000                                 | 0.000                                       |                          | 0.00                 |
| 0760               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 488.50000                                | 0.000                                       |                          | 0.00                 |
| 0765               | 614-07000 | *Mask Sign Legend   | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 456.00000                                | 0.000                                       |                          | 0.00                 |
| 0770               | 614-10115 | *Dynamic Message Sign (Color LED)(Overhead)               | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 106,200.00000                            | 0.000                                       |                          | 0.00                 |
| 0775               | 614-10120 | *Variable Message Sign                                    | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41,700.00000                             | 0.000                                       |                          | 0.00                 |
| 0780               | 614-10147 | *Variable Message Sign LED (Overhead)                     | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,300.00000                             | 0.000                                       |                          | 0.00                 |
| 0785               | 614-10245 | *Lane Use Control Signal LED (Single Faced)               | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0790               | 614-31600 | *Monotube Overhead Sign Cantilever (16 Inch Diameter)     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32,100.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0795               | 614-31800 | *Monotube Overhead Sign Cantilever (18 Inch Diameter)               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0800               | 614-32400 | *Monotube Overhead Sign Cantilever (24 Inch Diameter)               | 8.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47,700.00000                             | 0.000                                       |                          | 0.00                 |
| 0805               | 614-40240 | *Monotube Overhead Sign Bridge with Cantilever (24 Inch<br>Diam 24" | 2.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 134,700.00000                            | 0.000                                       |                          | 0.00                 |
| 0810               | 614-40360 | *Monotube Overhead Sign Bridge with Cantiliver (36 Inch<br>Diam 36" | 3.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 201,600.00000                            | 0.000                                       |                          | 0.00                 |
| 0815               | 614-42400 | *Monotube Overhead Sign Bridge (24 Inch Diameter)                   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105,700.00000                            | 0.000                                       |                          | 0.00                 |
| 0820               | 614-43000 | *Monotube Overhead Sign Bridge (30 Inch Diameter)                   | 14.000                                   | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 126,900.00000                            | 0.000                                       |                          | 0.00                 |
| 0825               | 614-43600 | *Monotube Overhead Sign Bridge (36 Inch Diameter)                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140,400.00000                            | 0.000                                       |                          | 0.00                 |
| 0830               | 614-72830 | *Communications Cabinet   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,280.00000                              | 0.000                                       |                          | 0.00                 |
| 0835               | 614-72831 | *Communications Cabinet (Type 1)                                    | 4.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,730.00000                              | 0.000                                       |                          | 0.00                 |
| 0840               | 614-72832 | *Communications Cabinet (Type 2)                                    | 12.000                                   | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,220.00000                              | 0.000                                       |                          | 0.00                 |
| 0845               | 614-72887 | *Microwave Vehicle Radar Detector                                   | 9.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,700.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0850               | 614-80010 | *Travel Time Indicator                      | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0855               | 614-85125 | *Impact Attenuator (Quadguard) (Wide)       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35,600.00000                             | 0.000                                       |                          | 0.00                 |
| 0860               | 614-86006 | *Telemetry (Master)                         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,790.00000                              | 0.000                                       |                          | 0.00                 |
| 0865               | 614-86007 | *Serial to IP Converter                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,980.00000                              | 0.000                                       |                          | 0.00                 |
| 0870               | 614-86105 | *Telemetry (Field)                          | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,330.00000                              | 0.000                                       |                          | 0.00                 |
| 0875               | 614-86800 | *Uninterrupted Power Supply                 | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,790.00000                              | 0.000                                       |                          | 0.00                 |
| 0880               | 614-87006 | *Fiber Optic Termination Panel (6 Fiber)    | 57.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 784.50000                                | 0.000                                       |                          | 0.00                 |
| 0885               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 32,195.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.90000                                  | 0.000                                       |                          | 0.00                 |
| 0890               | 614-87015 | *Buffer Tube Fan Out Kit                    | 52.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 421.00000                                | 0.000                                       |                          | 0.00                 |
| 0895               | 614-87020 | *Optical Transceiver                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,970.00000                              | 0.000                                       |                          | 0.00                 |
| 0900               | 614-87024 | *Fiber Optic Termination Panel (24 Fiber)   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,730.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0905               | 614-87100 | *Automatic Traffic Recording Station           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,620.00000                              | 0.000                                       |                          | 0.00                 |
| 0910               | 614-87144 | *Fiber Optic Termination Panel (144 Fiber)     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,470.00000                              | 0.000                                       |                          | 0.00                 |
| 0915               | 614-87320 | *Closed Circuit Television                     | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,660.00000                              | 0.000                                       |                          | 0.00                 |
| 0920               | 614-87350 | *Test Fiber Optic Cable                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90,800.00000                             | 0.000                                       |                          | 0.00                 |
| 0925               | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands)  | 36,735.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.40000                                  | 0.000                                       |                          | 0.00                 |
| 0930               | 614-87498 | *Fiber Optic Cable (Single Mode) (144 Strands) | 3,495.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0935               | 614-87690 | *Ethernet Switch                               | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0940               | 614-87700 | *Ethernet Router                               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32,300.00000                             | 0.000                                       |                          | 0.00                 |
| 0945               | 625-00000 | *Construction Surveying                        | 1.000                                    | 0.203                                       |                          |                      |
|                    |           |  | L S                                      | 0.033                                       | 7,045.50                 |                      |
|                    |           |  | 213,500.00000                            | 0.236                                       |                          | 50,386.00            |
| 0947               | 625-00001 | Const Surveying (Hour)                         | 85.320                                   | 81.320                                      |                          |                      |
|                    |           |  | HOUR                                     | 4.000                                       | 575.00                   |                      |
|                    |           |  | 143.75000                                | 85.320                                      |                          | 12,264.75            |
| 0950               | 626-00000 | *Mobilization                                  | 1.000                                    | 0.250                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 120,905.25               |                      |
|                    |           |  | 483,621.00000                            | 0.500                                       |                          | 241,810.50           |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0955               | 626-01000 | *Public Information Services                                 | 1.000                                    | 0.158                                       |                          |                      |
|                    |           |  | L S                                      | 0.062                                       | 4,389.60                 |                      |
|                    |           |  | 70,800.00000                             | 0.220                                       |                          | 15,576.00            |
| 0960               | 627-00005 | *Epoxy Pavement Marking                                      | 3,914.000                                | 344.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63.75000                                 | 344.000                                     |                          | 21,930.00            |
| 0965               | 627-00007 | *Epoxy Pavement Marking (Special)                            | 3,175.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.50000                                | 0.000                                       |                          | 0.00                 |
| 0970               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)               | 2,500.000                                | 199.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.00000                                 | 199.000                                     |                          | 6,169.00             |
| 0975               | 627-01001 | *Preformed Plastic Pavement Marking (Type I)                 | 17,946.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.25000                                 | 0.000                                       |                          | 0.00                 |
| 0980               | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)       | 2,578.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.50000                                 | 0.000                                       |                          | 0.00                 |
| 0985               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 123.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.25000                                 | 0.000                                       |                          | 0.00                 |
| 0990               | 630-00000 | *Flagging  | 4,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.25000                                 | 0.000                                       |                          | 0.00                 |
| 0995               | 630-00007 | *Traffic Control Inspection                                  | 180.000                                  | 104.000                                     |                          |                      |
|                    |           |  | DAY                                      | 6.000                                       | 657.00                   |                      |
|                    |           |  | 109.50000                                | 110.000                                     |                          | 12,045.00            |
| 1000               | 630-00012 | *Traffic Control Management                                  | 550.000                                  | 130.000                                     |                          |                      |
|                    |           |  | DAY                                      | 15.000                                      | 11,415.00                |                      |
|                    |           |  | 761.00000                                | 145.000                                     |                          | 110,345.00           |
| 1005               | 630-00015 | *Uniformed Traffic Control Coordination                      | 110.000                                  | 33.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 3.000                                       | 16.50                    |                      |
|                    |           |  | 5.50000                                  | 36.000                                      |                          | 198.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1010               | 630-00031 | *Courtesy Patrol   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.75000                                 | 0.000                                       |                          | 0.00                 |
| 1012               | 900-00010 | Added Item (Hour)/ Courtesy Patrol (CO#002) (Revised)                              | 1,500.000                                | 1,208.000                                   |                          |                      |
|                    |           |  | HOURLY                                   | 112.000                                     | 7,364.00                 |                      |
|                    |           |  | 65.75000                                 | 1,320.000                                   |                          | 86,790.00            |
| 1015               | 630-00040 | *Traffic Incident Management Plan Development                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44,300.00000                             | 0.000                                       |                          | 0.00                 |
| 1017               | 900-00014 | Added Item (Lump Sum)/ Traffic Incident Management Plan Development (CO#002) (Rev) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44,300.00000                             | 1.000                                       |                          | 44,300.00            |
| 1020               | 630-00041 | *Traffic Incident Management Plan Implementation                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | MON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,190.00000                              | 0.000                                       |                          | 0.00                 |
| 1022               | 900-00019 | Added Item (Month)/ Traffic Incident Management Plan Implementation (CO#2) (Rev)   | 18.000                                   | 7.000                                       |                          |                      |
|                    |           |  | MON                                      | 1.000                                       | 2,190.00                 |                      |
|                    |           |  | 2,190.00000                              | 8.000                                       |                          | 17,520.00            |
| 1025               | 630-80002 | *Flashing Beacon (Solar)   | 12.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 1.000                                       |                          | 1,100.00             |
| 1030               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)  | 12.000                                   | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 109.50000                                | 4.500                                       |                          | 492.75               |
| 1035               | 630-80341 | *Construction Traffic Sign (Panel Size A)  | 33.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 109.50000                                | 12.000                                      |                          | 1,314.00             |
| 1040               | 630-80342 | *Construction Traffic Sign (Panel Size B)  | 135.000                                  | 29.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 109.50000                                | 29.500                                      |                          | 3,230.25             |
| 1045               | 630-80343 | *Construction Traffic Sign (Panel Size C)  | 56.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 109.50000                                | 6.000                                       |                          | 657.00               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1050               | 630-80344 | *Construction Traffic Sign (Special)                         | 400.000                                  | 80.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 80.000                                      |                          | 1,760.00             |
| 1055               | 630-80355 | *Portable Message Sign Panel                                 | 7.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,000.00000                             | 3.000                                       |                          | 33,000.00            |
| 1060               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,190.00000                              | 2.000                                       |                          | 4,380.00             |
| 1065               | 630-80360 | *Drum Channelizing Device                                    | 330.000                                  | 165.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.75000                                 | 165.000                                     |                          | 10,848.75            |
| 1070               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.75000                                 | 0.000                                       |                          | 0.00                 |
| 1075               | 630-80370 | *Concrete Barrier (Temporary)                                | 39,512.000                               | 10,278.500                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.50000                                 | 10,278.500                                  |                          | 251,823.25           |
| 1080               | 630-80378 | Glare Screen (Temporary)                                     | 6,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 1085               | 630-80380 | *Traffic Cone  | 878.000                                  | 439.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.50000                                 | 439.000                                     |                          | 5,048.50             |
| 1087               | 630-80393 | Stackable Vertical Panels                                    | 100.000                                  | 21.500                                      |                          |                      |
|                    |           |  | EACH                                     | 20.000                                      | 805.00                   |                      |
|                    |           |  | 40.25000                                 | 41.500                                      |                          | 1,670.38             |
| 1090               | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)  | 20.000                                   | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.500                                       | 4,145.00                 |                      |
|                    |           |  | 8,290.00000                              | 5.000                                       |                          | 41,450.00            |
| 1095               | 630-85041 | Mobile Attenuator  | 275.000                                  | 101.000                                     |                          |                      |
|                    |           |  | DAY                                      | 17.000                                      | 5,125.50                 |                      |
|                    |           |  | 301.50000                                | 118.000                                     |                          | 35,577.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1100               | 700-70010 | F/A Minor Contract Revisions                   | 2,843,770.080                            | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1105               | 700-70011 | F/A Partnering                                 | 20,000.000                               | 3,246.790                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,246.790                                   |                          | 3,246.79             |
| 1110               | 700-70012 | F/A Asphalt Pavement Incentive                 | 600,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1115               | 700-70013 | F/A Concrete Pavement Incentive                | 25,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1120               | 700-70014 | F/A Incentive For I-25 Lowering at 88th Avenue | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1125               | 700-70016 | F/A Fuel Cost Adjustment                       | 450,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1130               | 700-70018 | F/A Roadway Smoothness Incentive               | 500,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1135               | 700-70019 | F/A Asphalt Cement Cost Adjustment             | 750,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1140               | 700-70021 | F/A On-The-Job Trainee                         | 22,500.000                               | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1145               | 700-70031 | F/A INTERIM SURFACE REPAIR                     | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1150               | 700-70034 | F/A ATM System Support                         | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|---|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                            |
| 1155  | 700-70035 | F/A ITS Conduit  | 15,000.000                               | 0.000                                       |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1160  | 700-70080 | F/A Furnish Erosion Control  | 20,000.000                               | 0.000                                       |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1165  | 700-70082 | F/A Furnish & Install Electrical Service                           | 100,000.000                              | 0.000                                       |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1170  | 700-70594 | F/A DRB Standing Committee   | 50,000.000                               | 3,262.500                                   |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 3,262.500                                   |                          | 3,262.50                   |
| 1205  | 900-00014 | Added Item (Lump Sum)/ Value Engineering Change Proposal Incentive | 1.000                                    | 0.000                                       |                          |                            |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 35,321.53000                             | 0.000                                       |                          | 0.00                       |
| 1210  | 900-00006 | Added Item (Dollar)/ Load Restrictions Price Reduction             | -500.000                                 | 0.000                                       |                          |                            |
|   |           |  | DOL                                      | -524.000                                    | -524.00                  |                            |
|   |           |  | 1.00000                                  | -524.000                                    |                          | -524.00                    |
|   |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 44,787,307.90 \$      | 796,323.73 \$ 4,408,297.46 |
| CAT NO0300 STRUCTURES                         |           |  |  |   |                          |                            |
| 1180  | 607-15000 | *Fence Concrete (Sound Barrier)                                    | 44,160.000                               | 5,516.000                                   |                          |                            |
|   |           |  | SF                                       | 2,479.000                                   | 108,456.25               |                            |
|   |           |  | 43.75000                                 | 7,995.000                                   |                          | 349,781.25                 |
| 1185  | 607-16000 | Sound Barrier Rehabilitation                                       | 177,412.000                              | 0.000                                       |                          |                            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 5.10000                                  | 0.000                                       |                          | 0.00                       |
|   |           |  | CAT 0300                                 | CURRENT AMT                                 | \$ 2,836,801.20 \$       | 108,456.25 \$ 349,781.25   |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                            |
| 1190  | 620-00002 | Field Office (Class 2)   | 1.000                                    | 1.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 142,100.00000                            | 1.000                                       |                          | 142,100.00                 |
| 1195  | 620-00012 | Field Laboratory (Class 2)   | 1.000                                    | 1.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 60,600.00000                             | 1.000                                       |                          | 60,600.00                  |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                   |  |   |                          |                      |
| 1200  | 620-00020 | Sanitary Facility | 6.000                                    | 3.000                                       |                          |                      |
|   |           |                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                   | 3,160.00000                              | 3.000                                       |                          | 9,480.00             |
|   |           |                   | CAT 0400                                 | CURRENT AMT                                 | \$ 221,660.00            | \$ 0.00              |
|   |           |                   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 47,845,769.10         | \$ 904,779.98        |
|   |           |                   |  |   |                          | \$ 4,970,258.71      |