

ESTIMATE SUMMARY

CONTID: C19875R

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 19875R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 134.0 DAYS

TIME ALLOW:

187 WORK DAYS

I-70 GW CANYON VARIABLE SPEED SIGNING

PERCENT TIME: 71.66

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: NHPP0702-342

I-70 GW CANYON VARIABLE SPEED

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

EAGLE

CONTRACTOR:

Casper Electric, Inc.

PAY PERIOD ENDING 01/31/2020

DATE TIME STARTED 09/24/2018

3150 East Yellowstone Hwy.,

DATE LET 06/14/2018

DATE WORK BEGAN 09/24/2018

DATE AWARDED 07/09/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/02/2018

DATE ACCEPTED

Casper WY 82609 (307)237-3003

DATE NOTICE TO PROCEED 09/24/2018

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 6,697,951.19 PARTICIPATING   | \$ 6,131,566.45       | \$ 96,073.50  |
| AWARD PROJECT AMT: \$ 5,900,202.00 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 91.54% TOTAL EARNINGS              | 6,131,566.45          | 96,073.50     |
| FUNDS AVAILABLE: \$ 566,384.74 STOCKPILED MATERIALS  | 28,053.84             | 0.00          |
|  | GROSS EARNINGS        | 96,073.50     |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -88,503.03            | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 96,073.50     |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 96,073.50     |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 96,073.50  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19875R  
 PCN: 19875R-BID  
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ESTIMATE NO: 0015

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00240 | Removal of Asphalt Mat (Planing)             | 125.970                                  | 125.970                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.00000                                 | 125.970                                     |                          | 6,424.47             |
| 0010               | 202-00715 | Removal of Closed Circuit Television Pole    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 420.00000                                | 1.000                                       |                          | 420.00               |
| 0015               | 202-00720 | Removal of Closed Circuit Camera             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00810 | *Removal of Ground Sign                      | 26.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 184.00000                                | 6.000                                       |                          | 1,104.00             |
| 0025               | 202-00815 | Removal of Sign (Special)                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 560.00000                                | 2.000                                       |                          | 1,120.00             |
| 0030               | 202-00821 | *Removal of Sign Panel                       | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 6.000                                       | 540.00                   |                      |
|                    |           |  | 90.00000                                 | 6.000                                       |                          | 540.00               |
| 0035               | 202-00827 | Removal of Pull Box                          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 280.00000                                | 3.000                                       |                          | 840.00               |
| 0040               | 202-00832 | Removal of Sign Panel (Special)              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 560.00000                                | 3.000                                       |                          | 1,680.00             |
| 0045               | 202-00855 | Removal of Traffic Signal Controller Cabinet | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 560.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 203-00010 | Unclassified Excavation (Complete In Place)  | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 24.000                                      |                          | 3,360.00             |
| 0055               | 203-01597 | *Potholing                                   | 360.000                                  | 272.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 290.00000                                | 272.000                                     |                          | 78,880.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 208-00002 | *Erosion Log Type 1 (12 Inch)                    | 930.000                                  | 930.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 930.000                                     |                          | 13,950.00            |
| 0065               | 208-00035 | *Aggregate Bag                                   | 156.000                                  | 156.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 156.000                                     |                          | 4,368.00             |
| 0070               | 208-00045 | Concrete Washout Structure                       | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 5.000                                       |                          | 8,000.00             |
| 0075               | 208-00053 | *Storm Drain Inlet Protection (Type I) (84 Inch) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 850.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00056 | *Storm Drain Inlet Protection (Type III)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 940.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 208-00103 | *Removal and Disposal of Sediment (Labor)        | 9.750                                    | 9.750                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 9.750                                       |                          | 1,365.00             |
| 0090               | 208-00105 | *Removal and Disposal of Sediment (Equipment)    | 6.000                                    | 4.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 4.000                                       |                          | 800.00               |
| 0095               | 210-00810 | *Reset Ground Sign                               | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 210-00855 | Reset Traffic Signal Controller Cabinet          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0105               | 210-01170 | Reset Guardrail Type 7                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 212-00006 | *Seeding (Native)                                | 2.500                                    | 2.400                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,750.00000                              | 2.400                                       |                          | 13,800.00            |

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| -----              |           |                                       |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0115               | 212-00032 | *Soil Conditioning                    | 2.500                                    | 2.400                                       |                          |                      |
|                    |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,375.00000                              | 2.400                                       |                          | 3,300.00             |
| 0120               | 213-00061 | *Mulch Tackifier                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 240-00000 | *Wildlife Biologist                   | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |                                       | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 136.00000                                | 20.000                                      |                          | 2,720.00             |
| 0130               | 240-00010 | *Removal of Nests                     | 0.500                                    | 0.500                                       |                          |                      |
|                    |           |                                       | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 105.00000                                | 0.500                                       |                          | 52.50                |
| 0135               | 240-00020 | Netting                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 7.10000                                  | 0.000                                       |                          | 0.00                 |
| 0140               | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt) | 119.000                                  | 119.000                                     |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 48.00000                                 | 119.000                                     |                          | 5,712.00             |
| 0145               | 503-01060 | *Micropile (6 Inch)                   | 264.000                                  | 264.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 610.00000                                | 264.000                                     |                          | 161,040.00           |
| 0150               | 509-00000 | Structural Steel                      | 2,979.500                                | 2,979.470                                   |                          |                      |
|                    |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 13.20000                                 | 2,979.470                                   |                          | 39,329.00            |
| 0155               | 601-03000 | Concrete Class D                      | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 725.00000                                | 19.000                                      |                          | 13,775.00            |
| 0160               | 602-00000 | Reinforcing Steel                     | 3,600.000                                | 3,600.000                                   |                          |                      |
|                    |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3.50000                                  | 3,600.000                                   |                          | 12,600.00            |
| 0165               | 604-39050 | *Manhole (Traffic Management System)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 5,500.00000                              | 1.000                                       |                          | 5,500.00             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0165               |           | MATERIAL ALLOWANCE Manhole                           |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,238.66667                              | 2.000                                       |                          | 6,477.33             |
| 0170               | 607-11525 | *Fence (Plastic)                                     | 1,566.000                                | 1,566.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.60000                                  | 1,566.000                                   |                          | 13,467.60            |
| 0175               | 612-00260 | Location Marker (Fiber Optic)(Dome)                  | 35.000                                   | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 20.000                                      |                          | 7,000.00             |
| 0180               | 613-00050 | 1/2 Inch Electrical Conduit                          | 150.000                                  | 150.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 150.000                                     |                          | 2,700.00             |
| 0180               |           | MATERIAL ALLOWANCE 1/2 Electrical Conduit            |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.03667                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 613-00100 | 1 Inch Electrical Conduit                            | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 20.000                                      |                          | 580.00               |
| 0190               | 613-00200 | 2 Inch Electrical Conduit                            | 150.000                                  | 150.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 150.000                                     |                          | 6,750.00             |
| 0190               |           | MATERIAL ALLOWANCE 2" Electrcial                     |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.14467                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 613-00206 | *2 Inch Electrical Conduit (Bored)                   | 340.000                                  | 340.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 92.00000                                 | 340.000                                     |                          | 31,280.00            |
| 0200               | 613-00207 | *2 Inch Electrical Conduit (Bridge) (Special)        | 4,880.000                                | 4,880.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.00000                                 | 4,880.000                                   |                          | 346,480.00           |
| 0200               |           | MATERIAL ALLOWANCE 2" Bridge Conduit and accessories |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.16392                                 | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0205               | 613-00607 | *6 Inch Electrical Conduit (Bridge)(Special)                        | 1,047.000                                | 1,047.000                                   |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 93.50000                                 | 1,047.000                                   |                          | 97,894.50            |
| 0205               |           | MATERIAL ALLOWANCE 6" SW Bridge Conduit and accessories             |  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.10444                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 613-01200 | 2 Inch Electrical Conduit (Plastic)                                 | 6,496.000                                | 6,496.000                                   |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 6,496.000                                   |                          | 259,840.00           |
| 0210               |           | MATERIAL ALLOWANCE 2" Electrical Conduit (Plastic)                  |  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.15262                                  | 0.000                                       |                          | 0.00                 |
| 0215               | 613-01201 | *2 Inch Electrical Conduit (Plastic) (Special)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0215               |           | MATERIAL ALLOWANCE 2" Electrical Conduit (Plastic)(Special)         |  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.05500                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 613-03491 | Electrical Conduit (Plastic)(Multiduct)                             | 3,991.000                                | 3,991.000                                   |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 3,991.000                                   |                          | 159,640.00           |
| 0220               |           | MATERIAL ALLOWANCE Electrical Conduit (Plastic)(Multiduct)          |  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.05500                                  | 0.000                                       |                          | 0.00                 |
| 0225               | 613-03492 | *Electrical Conduit (Plastic)(Multiduct)(Bored)                     | 506.000                                  | 506.000                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 506.000                                     |                          | 70,840.00            |
| 0230               | 613-03500 | Electrical Conduit (Plastic) (Multiduct) (Special)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230               |           | MATERIAL ALLOWANCE Electrical Conduit (Plastic)(Multiduct)(Special) |  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.05500                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0235               | 613-04100 | Electrical System Modifications          | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,300.00000                             | 0.950                                       |                          | 10,735.00            |
| 0240               | 613-07010 | Pull Box (Surface Mounted)               | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,700.00000                              | 6.000                                       |                          | 28,200.00            |
| 0240               |           | MATERIAL ALLOWANCE Surface Mounted Boxes |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,333.75100                              | 0.000                                       |                          | 0.00                 |
| 0245               | 613-07011 | Pull Box (11"x18"x12")                   | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,080.00000                              | 35.000                                      |                          | 37,800.00            |
| 0245               |           | MATERIAL ALLOWANCE Pull Box 11x18x12     |  | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 293.55000                                | 21.000                                      |                          | 6,164.55             |
| 0250               | 613-07023 | Pull Box (24"x36"x24")                   | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 22.000                                      |                          | 44,000.00            |
| 0250               |           | MATERIAL ALLOWANCE Pull Box 24x36x24     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 910.02000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 613-07026 | Pull Box (16"x24"x12")                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,260.00000                              | 1.000                                       |                          | 1,260.00             |
| 0255               |           | MATERIAL ALLOWANCE PB 16x24x12           |  | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 498.56000                                | 9.000                                       |                          | 4,487.04             |
| 0260               | 613-07040 | Pull Box (30"x48"x24")                   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,350.00000                              | 5.000                                       |                          | 11,750.00            |
| 0260               |           | MATERIAL ALLOWANCE PB 30x48x24           |  | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,208.94000                              | 5.000                                       |                          | 6,044.70             |

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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 |           |   |  |   |                          |                      |
| 0265               | 613-10010 | Wiring (Special)                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 247,000.00000                            | 1.000                                       |                          | 247,000.00           |
| 0265               |           | MATERIAL ALLOWANCE Wiring Special                     |  | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,366.03000                             | 0.000                                       |                          | 0.00                 |
| 0270               | 613-10015 | Breakaway Wiring System                               | 20.000                                   | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 2.000                                       |                          | 280.00               |
| 0275               | 613-32400 | Light Standard Steel (40 Foot)                        | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,700.00000                              | 7.000                                       |                          | 18,900.00            |
| 0275               |           | MATERIAL ALLOWANCE Light Std (40 ft)                  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,434.00000                              | 0.000                                       |                          | 0.00                 |
| 0280               | 613-34200 | Light Standard Metal (20 Foot)                        | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 6.000                                       |                          | 12,000.00            |
| 0280               |           | MATERIAL ALLOWANCE Light Std (20 ft)                  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 818.00000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 613-40010 | *Light Standard Foundation                            | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,500.00000                              | 13.000                                      |                          | 58,500.00            |
| 0290               | 613-50106 | Lighting Control Center (Special)                     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,500.00000                              | 5.000                                       |                          | 37,500.00            |
| 0290               |           | MATERIAL ALLOWANCE Light Cont Center Various Material |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,627.03000                              | 0.000                                       |                          | 0.00                 |
| 0295               | 613-50355 | Power Transformer                                     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,600.00000                              | 5.000                                       |                          | 18,000.00            |



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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 |           |   |  |   |                          |                      |
| 0295               |           | MATERIAL ALLOWANCE Power Transformer                          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,482.51667                              | 0.000                                       |                          | 0.00                 |
| 0300               | 613-80105 | Circuit Breaker (30A, 2 Pole)                                 | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 950.00000                                | 28.000                                      |                          | 26,600.00            |
| 0305               | 613-81500 | Panelboard (5KVA Mini Load Center)                            | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,550.00000                              | 12.000                                      |                          | 54,600.00            |
| 0305               |           | MATERIAL ALLOWANCE Panelboard (5KVA Mini Load Center)         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,480.83750                              | 0.000                                       |                          | 0.00                 |
| 0310               | 613-81800 | Branch Circuit Panel (Special)                                | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,000.00000                              | 5.000                                       |                          | 20,000.00            |
| 0310               |           | MATERIAL ALLOWANCE Branch Circuit Panel Various Material      |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,215.03200                              | 0.000                                       |                          | 0.00                 |
| 0315               | 614-00011 | *Sign Panel (Class I)   | 136.400                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 37.800                                      | 869.40                   |                      |
|                    |           |   | 23.00000                                 | 37.800                                      |                          | 869.40               |
| 0320               | 614-00012 | *Sign Panel (Class II)  | 1,021.000                                | 321.000                                     |                          |                      |
|                    |           |   | SF                                       | 572.000                                     | 16,016.00                |                      |
|                    |           |   | 28.00000                                 | 893.000                                     |                          | 25,004.00            |
| 0325               | 614-00040 | Sign Post (Special)   | 297.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 55.500                                   | 55.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 445.00000                                | 55.500                                      |                          | 24,697.50            |
| 0335               | 614-03003 | *Concrete Footing (Type 3)                                    | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,500.00000                              | 10.000                                      |                          | 35,000.00            |

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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 |           |  |  |   |                          |                      |
| 0340               | 614-03006 | *Concrete Footing (Type 6)                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0345               | 614-10125 | Variable Message Sign (Ground Mounted)                           | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39,550.00000                             | 18.000                                      |                          | 711,900.00           |
| 0345               |           | MATERIAL ALLOWANCE Variable Message Sign (Ground Mounted)        |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29,145.00000                             | 0.000                                       |                          | 0.00                 |
| 0345               |           | MATERIAL ALLOWANCE VSL's (single)                                |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,365.00000                             | 0.000                                       |                          | 0.00                 |
| 0345               |           | MATERIAL ALLOWANCE VSL (single) Pole                             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,067.00000                              | 0.000                                       |                          | 0.00                 |
| 0345               |           | MATERIAL ALLOWANCE Variable Message Sign (Ground Mounted)        |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28,365.00000                             | 0.000                                       |                          | 0.00                 |
| 0345               |           | MATERIAL ALLOWANCE Variable Message Sign (Ground Mounted) (Pole) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,067.00000                              | 0.000                                       |                          | 0.00                 |
| 0350               | 614-10127 | Variable Speed Limit Sign  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29,000.00000                             | 6.000                                       |                          | 174,000.00           |
| 0350               |           | MATERIAL ALLOWANCE Variable Speed Limit Sign                     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21,145.00000                             | 0.000                                       |                          | 0.00                 |
| 0350               |           | MATERIAL ALLOWANCE VSL's (dual)                                  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28,365.00000                             | 0.000                                       |                          | 0.00                 |
| 0350               |           | MATERIAL ALLOWANCE VSL (dual) Posts                              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,067.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|----------------------------|--------------|---|--------------------------|----------------------|
| -----              |           |  |                            |              |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |                            |              |   |                          |                      |
| 0350               |           | MATERIAL ALLOWANCE Variable Speed Limit Sign         |                            |              | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 20,365.00000 | 0.000                                       |                          | 0.00                 |
| 0350               |           | MATERIAL ALLOWANCE Variable Speed Limit Sign (Pole)  |                            |              | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 1,067.00000  | 0.000                                       |                          | 0.00                 |
| 0355               | 614-70024 | *1310nm SFP Optic Module                             |                            | 18.000       | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 260.00000    | 0.000                                       |                          | 0.00                 |
| 0355               |           | MATERIAL ALLOWANCE 1310 FILTER                       |                            |              | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 258.65000    | 0.000                                       |                          | 0.00                 |
| 0355               |           | MATERIAL ALLOWANCE 1310nm SFP Optic Module (Updated) |                            |              | 18.000                                      |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 196.14000    | 18.000                                      |                          | 3,530.52             |
| 0360               | 614-70026 | *CWDM Multiplexor Demultiplexor Module               |                            | 2.000        | 2.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 9,150.00000  | 2.000                                       |                          | 18,300.00            |
| 0360               |           | MATERIAL ALLOWANCE CWDM MUX-DeMUX Module             |                            |              | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 6,342.62500  | 0.000                                       |                          | 0.00                 |
| 0365               | 614-70028 | *CWDM SFP Optic Module                               |                            | 36.000       | 36.000                                      |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 925.00000    | 36.000                                      |                          | 33,300.00            |
| 0365               |           | MATERIAL ALLOWANCE CWDM SFP Optic Module             |                            |              | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 753.28200    | 0.000                                       |                          | 0.00                 |
| 0370               | 614-70030 | *Optical Attenuator                                  |                            | 54.000       | 35.000                                      |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 69.00000     | 35.000                                      |                          | 2,415.00             |
| 0375               | 614-70032 | *Optical Filter                                      |                            | 64.000       | 60.000                                      |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 880.00000    | 60.000                                      |                          | 52,800.00            |

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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 |           |  |  |   |                          |                      |
| 0375               |           | MATERIAL ALLOWANCE OPTICAL FITLER                          |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.90615                                | 0.000                                       |                          | 0.00                 |
| 0375               |           | MATERIAL ALLOWANCE Optilcal Filter (Updated)               |  | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 337.42590                                | 4.000                                       |                          | 1,349.70             |
| 0380               | 614-72831 | Communications Cabinet (Type 1)                            | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,975.00000                              | 11.000                                      |                          | 109,725.00           |
| 0380               |           | MATERIAL ALLOWANCE Comm Cabinet (Type 1)                   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,370.00000                              | 0.000                                       |                          | 0.00                 |
| 0385               | 614-72832 | Communications Cabinet (Type 2)                            | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,975.00000                             | 6.000                                       |                          | 77,850.00            |
| 0385               |           | MATERIAL ALLOWANCE Comm Cabinet (Type 2)                   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,235.00000                              | 0.000                                       |                          | 0.00                 |
| 0390               | 614-72887 | Microwave Vehicle Radar Detector                           | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,625.00000                              | 16.000                                      |                          | 154,000.00           |
| 0390               |           | MATERIAL ALLOWANCE Microwave Vehicle Radar Detector (MVRD) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,395.00000                              | 0.000                                       |                          | 0.00                 |
| 0395               | 614-86741 | Weather Monitoring System                                  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55,600.00000                             | 3.000                                       |                          | 166,800.00           |
| 0400               | 614-86752 | Fold-Over Tower (ITS)                                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,900.00000                             | 3.000                                       |                          | 47,700.00            |
| 0405               | 614-87006 | *Fiber Optic Termination Panel (6 Fiber)                   | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 580.00000                                | 17.000                                      |                          | 9,860.00             |

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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 |           |   |  |   |                          |                      |
| 0410               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 29,756.000                               | 29,756.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.80000                                  | 29,756.000                                  |                          | 53,560.80            |
| 0415               | 614-87320 | Closed Circuit Television                   | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,500.00000                              | 10.000                                      |                          | 65,000.00            |
| 0415               |           | MATERIAL ALLOWANCE CCTV Various Material    |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 245.00000                                | 0.000                                       |                          | 0.00                 |
| 0415               |           | MATERIAL ALLOWANCE CCTV and Mount           |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,340.70000                              | 0.000                                       |                          | 0.00                 |
| 0420               | 614-87350 | *Test Fiber Optic Cable                     | 1.000                                    | 0.100                                       |                          |                      |
|                    |           |   | L S                                      | 0.900                                       | 11,880.00                |                      |
|                    |           |   | 13,200.00000                             | 1.000                                       |                          | 13,200.00            |
| 0425               | 614-87691 | *Ethernet Switch Type I                     | 8.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,100.00000                              | 7.000                                       |                          | 28,700.00            |
| 0425               |           | MATERIAL ALLOWANCE Ethernet Switch Type I   |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,996.82000                              | 0.000                                       |                          | 0.00                 |
| 0430               | 614-87692 | *Ethernet Switch Type II                    | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,000.00000                              | 11.000                                      |                          | 44,000.00            |
| 0430               |           | MATERIAL ALLOWANCE Ethernet Switch Type II  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,132.13000                              | 0.000                                       |                          | 0.00                 |
| 0435               | 625-00000 | *Construction Surveying                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,000.00000                             | 1.000                                       |                          | 26,000.00            |
| 0440               | 626-00000 | *Mobilization                               | 1.000                                    | 0.685                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 752,000.00000                            | 0.685                                       |                          | 515,120.00           |

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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 |           |  |  |   |                          |                      |
| 0445               | 626-01103 | *Public Information Services (Tier III)                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0450               | 630-00000 | *Flagging  | 4,544.750                                | 4,390.750                                   |                          |                      |
|                    |           | HOURLY   |  | 154.000                                     | 3,850.00                 |                      |
|                    |           |  | 25.00000                                 | 4,544.750                                   |                          | 113,618.75           |
| 0455               | 630-00007 | *Traffic Control Inspection                                  | 159.000                                  | 159.000                                     |                          |                      |
|                    |           | DAY  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 159.000                                     |                          | 55,650.00            |
| 0460               | 630-00012 | *Traffic Control Management                                  | 349.000                                  | 337.000                                     |                          |                      |
|                    |           | DAY  |  | 12.000                                      | 11,400.00                |                      |
|                    |           |  | 950.00000                                | 349.000                                     |                          | 331,550.00           |
| 0465               | 630-80001 | *Flashing Beacon (Portable)                                  | 4.000                                    | 3.600                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.00000                                | 3.600                                       |                          | 990.00               |
| 0470               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 32.000                                   | 28.800                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.00000                                 | 28.800                                      |                          | 2,188.80             |
| 0475               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 108.000                                  | 97.200                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.00000                                 | 97.200                                      |                          | 7,387.20             |
| 0480               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 14.000                                   | 12.600                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 96.00000                                 | 12.600                                      |                          | 1,209.60             |
| 0485               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 5.000                                    | 4.500                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 550.00000                                | 4.500                                       |                          | 2,475.00             |
| 0490               | 630-80359 | *Portable Message Sign Panel                                 | 663.000                                  | 663.000                                     |                          |                      |
|                    |           | DAY  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.00000                                 | 663.000                                     |                          | 62,985.00            |
| 0495               | 630-80360 | *Drum Channelizing Device                                    | 14.000                                   | 12.600                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 12.600                                      |                          | 478.80               |

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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 |           |   |  |   |                          |                      |
| 0500               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.50000                                 | 3.600                                       |                          | 156.60               |
| 0505               | 630-80380 | *Traffic Cone                                     | 37.000                                   | 33.300                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 33.300                                      |                          | 732.60               |
| 0510               | 630-85041 | *Mobile Attenuator                                | 407.000                                  | 389.000                                     |                          |                      |
|                    |           |   | DAY                                      | 18.000                                      | 9,900.00                 |                      |
|                    |           |   | 550.00000                                | 407.000                                     |                          | 223,850.00           |
| 0515               | 700-70010 | F/A Minor Contract Revisions                      | 200,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0520               | 700-70016 | F/A Fuel Cost Adjustment                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               | 700-70023 | F/A On-The-Job Trainee                            | 1,600.000                                | 1,600.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,600.000                                   |                          | 1,600.00             |
| 0530               | 700-70042 | F/A Railroad Flagging                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0535               | 700-70082 | F/A Furnish & Install Electrical Service          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0540               | 700-70380 | F/A Erosion Control                               | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0550               | 630-80393 | Stackable Vertical Panels                         | 234.000                                  | 45.900                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.50000                                 | 45.900                                      |                          | 1,583.55             |
| 0555               | 630-80390 | Channel Dev (Spec)                                | 243.000                                  | 218.700                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.75000                                 | 218.700                                     |                          | 6,287.63             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0560               | 213-00012 | Spray-on Mulch Blanket SPRAY-ON MULCH BLANKET                                   | 2.450                                    | 2.450                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,400.00000                              | 2.450                                       |                          | 10,780.00            |
| 0565               | 900-00007 | Added Item (Each)/ ADDED WIRE MESH TO GROUND MOUNTED PULLBOX                    | 58.000                                   | 58.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240.00000                                | 58.000                                      |                          | 13,920.00            |
| 0570               | 900-00012 | Added Item (Foot)/ ADD 2 INCH ELECTRICAL CONDUIT (BRIDGE)(SPECIAL) XW           | 900.000                                  | 900.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.33000                                 | 900.000                                     |                          | 67,797.00            |
| 0575               | 900-00012 | Added Item (Foot)/ ADD 6 INCH ELECTRICAL CONDUIT (BRIDGE)(SPECIAL) XW           | 4,182.000                                | 4,182.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 103.38000                                | 4,182.000                                   |                          | 432,335.16           |
| 0575               |           | MATERIAL ALLOWANCE 6in Electrical Conduit XW                                    |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.91293                                 | 0.000                                       |                          | 0.00                 |
| 0580               | 900-00007 | Added Item (Each)/ CHANGE MATERIAL TYPE SURFACE MOUNTED PULLBOX 613-07011       | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,676.25000                              | 23.000                                      |                          | 130,553.75           |
| 0580               |           | MATERIAL ALLOWANCE Surface Mounted Pullbox                                      |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,333.75100                              | 0.000                                       |                          | 0.00                 |
| 0585               | 900-00007 | Added Item (Each)/ ADDED CONCRETE BARRIER MOUNTED PULLBOXES                     | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,307.57000                              | 23.000                                      |                          | 53,074.11            |
| 0585               |           | MATERIAL ALLOWANCE Barrier Mounted Pullboxes                                    |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,082.00000                              | 0.000                                       |                          | 0.00                 |
| 0590               | 700-70130 | F/A Repair REPAIR DAMAGED POWER & FIBER CONDUIT DURING FOUNDATION EX            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,129.79000                             | 1.000                                       |                          | 19,129.79            |
| 0595               | 900-00012 | Added Item (Foot)/ Install Three Two Inch Conduits in Ex. 6 Inch Bridge Conduit | 2,040.000                                | 2,040.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.65000                                 | 2,040.000                                   |                          | 42,126.00            |



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|---|-----------|--|--|---|--------------------------|----------------------|
| -----   |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                      |
| 0600  | 900-00006 | Added Item (Dollar)/ GRIZZLY CREEK PIONEERING FOR NEW ELECTRIC CONDUIT ROUTE               | 2,260.000                                | 2,260.000                                   |                          |                      |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 2,260.000                                   |                          | 2,260.00             |
| 0605  | 700-70110 | F/A Install ADDITIONAL ELECTRIC WIRE GRIZZLY CREEK REROUTE                                 | 1.725                                    | 1.725                                       |                          |                      |
|   |           | F A  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 5,000.00000                              | 1.725                                       |                          | 8,625.00             |
| 0610  | 900-00006 | Added Item (Dollar)/ GROUND PENETRATING RADAR DEMONSTRATION                                | 1,100.000                                | 1,100.000                                   |                          |                      |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 1,100.000                                   |                          | 1,100.00             |
| 0615  | 900-00006 | Added Item (Dollar)/ GROUT CUBE TEST RESULTS MICROPILES                                    | 660.000                                  | 660.000                                     |                          |                      |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 660.000                                     |                          | 660.00               |
| 0620  | 900-00006 | Added Item (Dollar)/ REMOVE & REPLACE STRUT STRAPS 2 INCH FIBERGLASS CONDUIT               | 3,940.000                                | 3,940.000                                   |                          |                      |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 3,940.000                                   |                          | 3,940.00             |
| 0625  | 700-70050 | F/A Removal REMOVAL OF CONCRETE AND PROOFING OF ADESTA CONDUITS                            | 9,940.240                                | 9,940.240                                   |                          |                      |
|   |           | F A  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 9,940.240                                   |                          | 9,940.24             |
| 0630  | 900-00006 | Added Item (Dollar)/ CANTILEVER SIGN POSTS INCLUDING INSTALLATION                          | 52,423.670                               | 0.000                                       |                          |                      |
|   |           | DOL  |  | 41,618.100                                  | 41,618.10                |                      |
|   |           |  | 1.00000                                  | 41,618.100                                  |                          | 41,618.10            |
| 0635  | 614-10320 | *System Integration and Testing SINGLE VSL SIGN INTEGRATION WITH HLT TUNNEL CONTROL SYSTEM | 50,605.000                               | 50,605.000                                  |                          |                      |
|   |           | L S  |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 50,605.000                                  |                          | 50,605.00            |
| 0640  | 614-80001 | Flash Beacon (Solar Pwred) SOLAR POWERED FLASHING BEACON FOR LANE RESTRICTION SIGNS        | 0.000                                    | 0.000                                       |                          |                      |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,093.63000                              | 0.000                                       |                          | 0.00                 |
| -----   |           |  |  |   |                          |                      |
|   |           | CAT 0200   | CURRENT AMT                              | \$ 6,676,671.19 \$                          | 96,073.50 \$             | 6,138,340.29         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 0545  | 620-00020 | *Sanitary Facility   | 2.000                                    | 2.000                                       |                          |                      |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|   |           |  | 10,640.00000                             | 2.000                                       |                          | 21,280.00            |
| -----   |           |  |  |   |                          |                      |
|   |           | CAT 0400   | CURRENT AMT                              | \$ 21,280.00 \$                             | 0.00 \$                  | 21,280.00            |
| -----   |           |  |  |   |                          |                      |
|   |           | PROJECT TOTAL  | CURRENT AMT                              | \$ 6,697,951.19 \$                          | 96,073.50 \$             | 6,159,620.29         |