

ESTIMATE SUMMARY

CONTID: C21893

ESTIMATE NO: 0021 PROG

SPEC YR: 2005

PCN: 21893-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 793.0 DAYS

TIME ALLOW: 6/30/2021 FIXED COMPLETION DAT

I-70 WESTBOUND PEAK PERIOD SHOULDER LANE

PERCENT TIME: 108.48

ORIG TIME ALLOW: 6/30/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP0703-445

I-70 WESTBOUND PEAK PERIOD SHO

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

GRAHAM CONTRACTING LTD

PAY PERIOD ENDING 08/31/2021

DATE TIME STARTED 07/01/2019

9709 THIRD AVE. NE #300

DATE LET 04/25/2019

DATE WORK BEGAN 07/08/2019

DATE AWARDED 05/22/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/01/2019

DATE ACCEPTED

SEATTLE WA 98115 (206)729-8844

DATE NOTICE TO PROCEED 07/01/2019

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 65,026,792.50 PARTICIPATING   | \$ 57,904,250.53      | \$ 949,497.02 |
| AWARD PROJECT AMT: \$ 61,648,291.79 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 89.05% TOTAL EARNINGS               | 57,904,250.53         | 949,497.02    |
| FUNDS AVAILABLE: \$ 7,122,541.97 STOCKPILED MATERIALS | 22,723.77             | -12,235.00    |
|   | GROSS EARNINGS        | 57,926,974.30 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -924,724.38           | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 57,002,249.92 |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 57,002,249.92 |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 937,262.02 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21893  
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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 77,695.00000                             | 1.000                                       |                          | 77,695.00            |
| 0010               | 202-00001 | Removal of Structure              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 733.00000                                | 2.000                                       |                          | 1,466.00             |
| 0015               | 202-00010 | Removal of Tree                   | 155.000                                  | 149.000                                     |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 291.00000                                | 149.000                                     |                          | 43,359.00            |
| 0020               | 202-00019 | Removal of Inlet                  | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 630.00000                                | 16.000                                      |                          | 10,080.00            |
| 0025               | 202-00021 | *Removal of Manhole               | 24.000                                   | 19.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 5.000                                       | 4,190.00                 |                      |
|                    |           |                                   | 838.00000                                | 24.000                                      |                          | 20,112.00            |
| 0030               | 202-00026 | Removal of Slope and Ditch Paving | 167.000                                  | 161.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 6.000                                       | 150.00                   |                      |
|                    |           |                                   | 25.00000                                 | 167.000                                     |                          | 4,175.00             |
| 0035               | 202-00035 | Removal of Pipe                   | 1,071.000                                | 798.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 163.000                                     | 5,216.00                 |                      |
|                    |           |                                   | 32.00000                                 | 961.000                                     |                          | 30,752.00            |
| 0040               | 202-00037 | Removal of End Section            | 9.000                                    | 8.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 385.00000                                | 8.000                                       |                          | 3,080.00             |
| 0045               | 202-00039 | Removal of Bollard                | 8.000                                    | 6.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 618.00000                                | 6.000                                       |                          | 3,708.00             |
| 0050               | 202-00040 | *Removal of Electrical Conduit    | 500.000                                  | 165.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 30.00000                                 | 165.000                                     |                          | 4,950.00             |
| 0055               | 202-00090 | Removal of Delineator             | 200.000                                  | 200.000                                     |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 20.00000                                 | 200.000                                     |                          | 4,000.00             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-00170 | Grinding And Texturing Concrete Pavement | 1,707.000                                | 1,707.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 1,707.000                                   |                          | 71,694.00            |
| 0065               | 202-00200 | Removal of Sidewalk                      | 278.000                                  | 278.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 278.000                                     |                          | 5,004.00             |
| 0070               | 202-00203 | Removal of Curb and Gutter               | 474.000                                  | 474.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 474.000                                     |                          | 4,266.00             |
| 0075               | 202-00206 | Removal of Concrete Curb Ramp            | 124.000                                  | 123.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.00000                                 | 123.000                                     |                          | 4,797.00             |
| 0080               | 202-00210 | Removal of Concrete Pavement             | 3,878.000                                | 3,671.500                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 3,671.500                                   |                          | 51,401.00            |
| 0085               | 202-00220 | *Removal of Asphalt Mat                  | 32,461.740                               | 32,461.740                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 32,461.740                                  |                          | 357,079.14           |
| 0090               | 202-00240 | *Removal of Asphalt Mat (Planing)        | 284,570.000                              | 271,492.820                                 |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 271,492.820                                 |                          | 814,478.46           |
| 0095               | 202-00250 | *Removal of Pavement Marking             | 148,741.000                              | 148,741.000                                 |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.10000                                  | 148,741.000                                 |                          | 163,615.10           |
| 0100               | 202-00495 | Removal of Portions of Present Structure | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,155.00000                             | 1.000                                       |                          | 11,155.00            |
| 0105               | 202-00500 | Removal of Portions of Present Structure | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,475.00000                              | 1.000                                       |                          | 6,475.00             |
| 0110               | 202-00705 | *Removal of Light Standard Foundation    | 22.000                                   | 18.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,032.00000                              | 18.000                                      |                          | 18,576.00            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 202-00715 | *Removal of Closed Circuit Television Pole    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,865.00000                              | 2.000                                       |                          | 5,730.00             |
| 0120               | 202-00805 | *Removal of Overhead Sign Structure           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,373.00000                              | 1.000                                       |                          | 2,373.00             |
| 0125               | 202-00810 | *Removal of Ground Sign                       | 52.000                                   | 51.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 148.00000                                | 51.000                                      |                          | 7,548.00             |
| 0130               | 202-00827 | *Removal of Pull Box                          | 27.000                                   | 26.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,770.00000                              | 26.000                                      |                          | 124,020.00           |
| 0135               | 202-00855 | *Removal of Traffic Signal Controller Cabinet | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,942.00000                              | 2.000                                       |                          | 5,884.00             |
| 0140               | 202-00895 | Removal of Impact Attenuator                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 2,076.00                 |                      |
|                    |           |   | 2,076.00000                              | 2.000                                       |                          | 4,152.00             |
| 0145               | 202-01000 | Removal of Fence                              | 2,631.000                                | 2,217.000                                   |                          |                      |
|                    |           |   | LF                                       | 414.000                                     | 2,898.00                 |                      |
|                    |           |   | 7.00000                                  | 2,631.000                                   |                          | 18,417.00            |
| 0150               | 202-01130 | *Removal of Guardrail Type 3                  | 44,205.000                               | 39,129.250                                  |                          |                      |
|                    |           |   | LF                                       | 5,075.750                                   | 12,689.38                |                      |
|                    |           |   | 2.50000                                  | 44,205.000                                  |                          | 110,512.50           |
| 0155               | 202-01140 | *Removal of Guardrail Type 4                  | 13,657.000                               | 13,657.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 13,657.000                                  |                          | 204,855.00           |
| 0160               | 202-01170 | *Removal of Guardrail Type 7                  | 1,546.500                                | 1,132.500                                   |                          |                      |
|                    |           |   | LF                                       | 414.000                                     | 7,038.00                 |                      |
|                    |           |   | 17.00000                                 | 1,546.500                                   |                          | 26,290.50            |
| 0165               | 202-01300 | *Removal of End Anchorage                     | 52.000                                   | 46.000                                      |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 712.00                   |                      |
|                    |           |   | 356.00000                                | 48.000                                      |                          | 17,088.00            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 202-04001 | Plug Culvert                                | 11.000                                   | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,392.00000                              | 1.000                                       |                          | 1,392.00             |
| 0175               | 202-04002 | *Clean Culvert                              | 76.000                                   | 41.000                                      |                          |                      |
|                    |           |   | EACH                                     | 6.000                                       | 9,096.00                 |                      |
|                    |           |   | 1,516.00000                              | 47.000                                      |                          | 71,252.00            |
| 0180               | 202-04010 | *Clean Inlet                                | 35.000                                   | 25.000                                      |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 640.00                   |                      |
|                    |           |   | 640.00000                                | 26.000                                      |                          | 16,640.00            |
| 0185               | 203-00010 | Unclassified Excavation (Complete In Place) | 18,364.000                               | 13,397.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 13,397.000                                  |                          | 281,337.00           |
| 0190               | 203-00050 | Unsuitable Material                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 203-00440 | *Rock Excavation (Special)                  | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 404.00000                                | 20.000                                      |                          | 8,080.00             |
| 0200               | 203-00598 | *Rock Scaling                               | 1,000.000                                | 777.500                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 198.00000                                | 777.500                                     |                          | 153,945.00           |
| 0205               | 203-01510 | Backhoe                                     | 100.000                                  | 7.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.00000                                 | 7.000                                       |                          | 525.00               |
| 0210               | 203-01550 | Dozing                                      | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 98.00000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 203-01582 | Truck (Dump)                                | 125.000                                  | 89.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 116.00000                                | 89.000                                      |                          | 10,324.00            |
| 0220               | 203-01590 | Front End Loader (Rubber Tire)              | 400.000                                  | 207.000                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.00000                                 | 207.000                                     |                          | 18,630.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 203-01597 | *Potholing                                   | 500.000                                  | 406.500                                     |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 219.00000                                | 406.500                                     |                          | 89,023.50            |
| 0230               | 203-02330 | Laborer                                      | 500.000                                  | 362.000                                     |                          |                      |
|                    |           |  | HOOR                                     | 34.000                                      | 1,462.00                 |                      |
|                    |           |  | 43.00000                                 | 396.000                                     |                          | 17,028.00            |
| 0235               | 206-00065 | Structure Backfill (Flow-Fill)               | 100.000                                  | 27.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 279.00000                                | 27.000                                      |                          | 7,533.00             |
| 0240               | 207-00205 | Topsoil                                      | 5,000.000                                | 2,402.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 2,402.000                                   |                          | 31,226.00            |
| 0245               | 207-00210 | Stockpile Topsoil                            | 5,000.000                                | 2,316.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 2,316.000                                   |                          | 18,528.00            |
| 0250               | 208-00008 | *Erosion Log Type 2 (12 Inch)                | 15,000.000                               | 13,101.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 13,101.000                                  |                          | 104,808.00           |
| 0255               | 208-00035 | *Aggregate Bag                               | 9,154.000                                | 8,974.000                                   |                          |                      |
|                    |           |  | LF                                       | 180.000                                     | 1,980.00                 |                      |
|                    |           |  | 11.00000                                 | 9,154.000                                   |                          | 100,694.00           |
| 0260               | 208-00045 | Concrete Washout Structure                   | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,779.00000                              | 14.000                                      |                          | 24,906.00            |
| 0265               | 208-00070 | Vehicle Tracking Pad                         | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,373.00000                              | 14.000                                      |                          | 33,222.00            |
| 0270               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 535.500                                  | 504.500                                     |                          |                      |
|                    |           |  | HOOR                                     | 31.000                                      | 2,666.00                 |                      |
|                    |           |  | 86.00000                                 | 535.500                                     |                          | 46,053.00            |
| 0275               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 100.000                                  | 18.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 103.00000                                | 18.000                                      |                          | 1,854.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 208-00106 | Sweeping (Sediment Removal)                                     | 164.900                                  | 157.900                                     |                          |                      |
|                    |           |   | HOOR                                     | 7.000                                       | 1,540.00                 |                      |
|                    |           |   | 220.00000                                | 164.900                                     |                          | 36,278.00            |
| 0285               | 208-00107 | Removal of Trash  | 150.000                                  | 129.250                                     |                          |                      |
|                    |           |   | HOOR                                     | 4.000                                       | 644.00                   |                      |
|                    |           |   | 161.00000                                | 133.250                                     |                          | 21,453.25            |
| 0290               | 208-00207 | Erosion Control Management                                      | 437.500                                  | 420.500                                     |                          |                      |
|                    |           |   | DAY                                      | 17.000                                      | 1,921.00                 |                      |
|                    |           |   | 113.00000                                | 437.500                                     |                          | 49,437.50            |
| 0295               | 210-00001 | Reset Structure   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,490.00000                              | 1.000                                       |                          | 9,490.00             |
| 0300               | 210-00473 | *Reset TV Cameras   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,328.00000                              | 1.000                                       |                          | 3,328.00             |
| 0305               | 210-00475 | *Reset Closed Circuit Television Pole                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,496.00000                              | 1.000                                       |                          | 6,496.00             |
| 0310               | 210-00476 | *Reset Microwave Vehicle Radar Detector (MVRD)                  | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,898.00000                              | 2.000                                       |                          | 3,796.00             |
| 0315               | 210-00481 | *Reset Dedicated Short Range Communications(DSRC)<br>(Roadside) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,898.00000                              | 1.000                                       |                          | 1,898.00             |
| 0320               | 210-00750 | *Reset Light Standard   | 22.000                                   | 19.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,135.00000                              | 19.000                                      |                          | 40,565.00            |
| 0325               | 210-00810 | *Reset Ground Sign  | 9.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 445.00000                                | 5.000                                       |                          | 2,225.00             |
| 0330               | 210-00820 | *Reset Variable Message Sign                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20,208.00000                             | 1.000                                       |                          | 20,208.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 210-00845 | *Reset Traffic Signal Controller         | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 481.00000                                | 2.000                                       |                          | 962.00               |
| 0340               | 210-00847 | *Reset Travel Time Indicator             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,740.00000                              | 1.000                                       |                          | 6,740.00             |
| 0345               | 210-00855 | *Reset Traffic Signal Controller Cabinet | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,597.00000                             | 2.000                                       |                          | 21,194.00            |
| 0350               | 210-04200 | *Adjust Guardrail                        | 2,508.000                                | 2,508.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 2,508.000                                   |                          | 52,668.00            |
| 0355               | 211-01111 | *Rock Reinforcement (Dowels)             | 300.000                                  | 210.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.00000                                 | 210.000                                     |                          | 19,110.00            |
| 0360               | 211-01115 | *Rock Reinforcement (Number 10)          | 400.000                                  | 400.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 92.00000                                 | 400.000                                     |                          | 36,800.00            |
| 0365               | 212-00006 | *Seeding (Native)                        | 30.000                                   | 15.850                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.400                                       | 400.00                   |                      |
|                    |           |  | 1,000.00000                              | 16.250                                      |                          | 16,250.00            |
| 0370               | 212-00032 | *Soil Conditioning                       | 30.000                                   | 15.850                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.400                                       | 1,360.00                 |                      |
|                    |           |  | 3,400.00000                              | 16.250                                      |                          | 55,250.00            |
| 0375               | 213-00003 | *Mulching (Weed Free)                    | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0380               | 213-00061 | *Mulch Tackifier                         | 3,500.000                                | 3,300.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 3,300.000                                   |                          | 9,900.00             |
| 0385               | 213-00150 | *Bonded Fiber Matrix                     | 20.000                                   | 8.520                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.330                                       | 1,254.00                 |                      |
|                    |           |  | 3,800.00000                              | 8.850                                       |                          | 33,630.00            |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 213-00700 | Landscape Boulder   | 50.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 356.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 214-00000 | *Landscape Maintenance  | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 18,986.00000                             | 0.000                                       |                          | 0.00                 |
| 0400               | 214-00222 | *Deciduous Tree (2 Inch Caliper) (Furnish Only)               | 30.000<br>EACH                           | 0.000<br>12.000                             | 5,760.00                 |                      |
|                    |           |   | 480.00000                                | 12.000                                      |                          | 5,760.00             |
| 0405               | 214-00507 | *Evergreen Tree (6 Foot) (Ball and Burlap) (Furnish Only)     | 30.000<br>EACH                           | 0.000<br>13.000                             | 7,475.00                 |                      |
|                    |           |   | 575.00000                                | 13.000                                      |                          | 7,475.00             |
| 0410               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 63,001.000<br>SY                         | 38,322.000<br>922.000                       | 3,503.60                 |                      |
|                    |           |   | 3.80000                                  | 39,244.000                                  |                          | 149,127.20           |
| 0415               | 216-00302 | *Turf Reinforcement Mat (Class 2)                             | 24,415.000<br>SY                         | 3,953.000<br>0.000                          | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 3,953.000                                   |                          | 27,671.00            |
| 0420               | 217-00020 | *Herbicide Treatment  | 160.000<br>HOUR                          | 16.000<br>0.000                             | 0.00                     |                      |
|                    |           |   | 118.00000                                | 16.000                                      |                          | 1,888.00             |
| 0425               | 240-00000 | *Wildlife Biologist   | 160.000<br>HOUR                          | 127.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 118.00000                                | 127.000                                     |                          | 14,986.00            |
| 0430               | 240-00010 | *Removal of Nests   | 10.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 112.00000                                | 0.000                                       |                          | 0.00                 |
| 0435               | 304-06000 | Aggregate Base Course (Class 6)                               | 18,454.000<br>TON                        | 16,506.420<br>0.000                         | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 16,506.420                                  |                          | 363,141.24           |
| 0440               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                         | 9,630.420<br>TON                         | 7,807.220<br>309.570                        | 48,602.49                |                      |
|                    |           |   | 157.00000                                | 8,116.790                                   |                          | 1,274,336.03         |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 403-34821 | *Hot Mix Asphalt (Grading SX) (100) (PG 58-28) | 22,471.310                               | 21,646.380                                  |                          |                      |
|                    |           |  | TON                                      | 824.930                                     | 75,893.56                |                      |
|                    |           |  | 92.00000                                 | 22,471.310                                  |                          | 2,067,360.52         |
| 0450               | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 53,186.160                               | 53,186.160                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 98.00000                                 | 53,186.160                                  |                          | 5,212,243.68         |
| 0455               | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 40,758.000                               | 19,409.490                                  |                          |                      |
|                    |           |  | GAL                                      | 249.000                                     | 747.00                   |                      |
|                    |           |  | 3.00000                                  | 19,658.490                                  |                          | 58,975.47            |
| 0460               | 412-00600 | Concrete Pavement (6 Inch)                     | 48.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.00000                                | 0.000                                       |                          | 0.00                 |
| 0465               | 412-00952 | Concrete Pavement (9 1/2 Inch) (Fast Track)    | 3,286.000                                | 3,286.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 93.00000                                 | 3,286.000                                   |                          | 305,598.00           |
| 0470               | 420-00113 | Geotextile (Drainage) (Class 2)                | 739.000                                  | 548.020                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 548.020                                     |                          | 2,192.08             |
| 0475               | 503-00024 | *Drilled Shaft (24 Inch)                       | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 510.00000                                | 24.000                                      |                          | 12,240.00            |
| 0480               | 503-00036 | *Drilled Shaft (36 Inch)                       | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 36.000                                      |                          | 32,400.00            |
| 0485               | 503-00048 | *Drilled Shaft (48 Inch)                       | 498.850                                  | 498.850                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,150.00000                              | 498.850                                     |                          | 573,677.50           |
| 0490               | 503-00054 | *Drilled Shaft (54 Inch)                       | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,526.00000                              | 45.000                                      |                          | 68,670.00            |
| 0495               | 506-00100 | Riprap (Gabions)                               | 64.000                                   | 57.830                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 166.00000                                | 57.830                                      |                          | 9,599.78             |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0500               | 506-00206 | Riprap (6 Inch)                           | 152.000                                  | 152.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.00000                                 | 152.000                                     |                          | 13,224.00            |
| 0505               | 506-00209 | Riprap (9 Inch)                           | 125.440                                  | 125.440                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 86.00000                                 | 125.440                                     |                          | 10,787.84            |
| 0510               | 506-00212 | Riprap (12 Inch)                          | 119.000                                  | 35.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 35.000                                      |                          | 4,200.00             |
| 0515               | 506-00406 | Soil Riprap (6 Inch)                      | 111.000                                  | 67.670                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.00000                                | 67.670                                      |                          | 7,782.05             |
| 0520               | 507-00000 | Concrete Slope and Ditch Paving           | 11.000                                   | 5.000                                       |                          |                      |
|                    |           |   | CY                                       | 6.000                                       | 1,920.00                 |                      |
|                    |           |   | 320.00000                                | 11.000                                      |                          | 3,520.00             |
| 0525               | 507-00400 | *Asphalt Slope and Ditch Paving (Asphalt) | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,243.00000                              | 0.000                                       |                          | 0.00                 |
| 0530               | 514-00201 | Pedestrian Railing (Steel)(Special)       | 399.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 367.00000                                | 0.000                                       |                          | 0.00                 |
| 0535               | 515-00122 | Waterproofing (Membrane)(Special)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 824.00000                                | 0.000                                       |                          | 0.00                 |
| 0540               | 601-01050 | Concrete Class B (Wall)                   | 20.110                                   | 20.110                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 593.00000                                | 20.110                                      |                          | 11,925.23            |
| 0545               | 601-40300 | *Structural Concrete Coating              | 20,576.000                               | 5,095.000                                   |                          |                      |
|                    |           |   | SY                                       | 1,066.000                                   | 13,858.00                |                      |
|                    |           |   | 13.00000                                 | 6,161.000                                   |                          | 80,093.00            |
| 0550               | 602-00000 | *Reinforcing Steel                        | 1,038.000                                | 1,038.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.95000                                  | 1,038.000                                   |                          | 986.10               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0555               | 603-01155 | 15 Inch Reinforced Concrete Pipe (Complete In Place) | 179.000                                  | 179.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.00000                                | 179.000                                     |                          | 19,153.00            |
| 0560               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 5,319.000                                | 5,313.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 5,313.000                                   |                          | 557,865.00           |
| 0565               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 418.000                                  | 408.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 197.00000                                | 408.000                                     |                          | 80,376.00            |
| 0570               | 603-05015 | 15 Inch Reinforced Concrete End Section              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,961.00000                              | 2.000                                       |                          | 3,922.00             |
| 0575               | 603-05018 | 18 Inch Reinforced Concrete End Section              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,901.00000                              | 3.000                                       |                          | 5,703.00             |
| 0580               | 603-05024 | 24 Inch Reinforced Concrete End Section              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,927.00000                              | 2.000                                       |                          | 3,854.00             |
| 0585               | 603-10180 | 18 Inch Corrugated Steel Pipe                        | 89.000                                   | 89.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 237.00000                                | 89.000                                      |                          | 21,093.00            |
| 0590               | 603-10240 | 24 Inch Corrugated Steel Pipe                        | 91.000                                   | 91.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 92.00000                                 | 91.000                                      |                          | 8,372.00             |
| 0595               | 603-10300 | 30 Inch Corrugated Steel Pipe                        | 19.000                                   | 15.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 99.00000                                 | 15.000                                      |                          | 1,485.00             |
| 0600               | 603-10360 | 36 Inch Corrugated Steel Pipe                        | 56.000                                   | 56.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 117.00000                                | 56.000                                      |                          | 6,552.00             |
| 0605               | 603-30018 | 18 Inch Steel End Section                            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 392.00000                                | 2.000                                       |                          | 784.00               |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0610               | 603-30024 | 24 Inch Steel End Section        | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 478.00000                                | 5.000                                       |                          | 2,390.00             |
| 0615               | 603-30036 | 36 Inch Steel End Section        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 655.00000                                | 2.000                                       |                          | 1,310.00             |
| 0620               | 603-83009 | *8 Inch Sewer Pipe (Special)     | 1,363.000                                | 716.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 647.000                                     | 7,117.00                 |                      |
|                    |           |                                  | 11.00000                                 | 1,363.000                                   |                          | 14,993.00            |
| 0625               | 604-00305 | Inlet Type C (5 Foot)            | 6.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4,587.00000                              | 5.000                                       |                          | 22,935.00            |
| 0630               | 604-00505 | Inlet Type D (5 Foot)            | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 8,005.00000                              | 5.000                                       |                          | 40,025.00            |
| 0635               | 604-00510 | Inlet Type D (10 Foot)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 14,860.00000                             | 0.000                                       |                          | 0.00                 |
| 0640               | 604-16505 | Inlet Type 16 (Double) (5 Foot)  | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 8,959.00000                              | 1.000                                       |                          | 8,959.00             |
| 0645               | 604-16605 | Inlet Type 16 (Triple) (5 Foot)  | 9.000                                    | 4.900                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 10,435.00000                             | 4.900                                       |                          | 51,131.50            |
| 0650               | 604-16610 | Inlet Type 16 (Triple) (10 Foot) | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 12,131.00000                             | 3.000                                       |                          | 36,393.00            |
| 0655               | 604-19000 | *Inlet Special                   | 343.000                                  | 248.000                                     |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 256.00000                                | 248.000                                     |                          | 63,488.00            |
| 0660               | 604-20000 | Outlet Structure                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 11,350.00000                             | 1.000                                       |                          | 11,350.00            |

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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 |           |   |  |   |                          |                      |
| 0665               | 604-25005 | Vane Grate Inlet (5 Foot)                   | 45.000                                   | 35.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,000.00000                              | 35.000                                      |                          | 140,000.00           |
| 0670               | 604-25010 | Vane Grate Inlet (10 Foot)                  | 17.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,374.00000                              | 13.000                                      |                          | 69,862.00            |
| 0675               | 604-25015 | Vane Grate Inlet (15 Foot)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,803.00000                              | 1.000                                       |                          | 7,803.00             |
| 0680               | 604-26005 | Vane Grate Inlet (Double) (5 Foot)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,723.00000                              | 1.000                                       |                          | 7,723.00             |
| 0685               | 604-26015 | Vane Grate Inlet (Double) (15 Foot)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,612.00000                             | 1.000                                       |                          | 13,612.00            |
| 0690               | 604-30005 | Manhole Slab Base (5 Foot)                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 2,645.00                 |                      |
|                    |           |   | 2,645.00000                              | 2.000                                       |                          | 5,290.00             |
| 0695               | 604-30010 | Manhole Slab Base (10 Foot)                 | 10.000                                   | 4.900                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 14,504.00                |                      |
|                    |           |   | 3,626.00000                              | 8.900                                       |                          | 32,271.40            |
| 0695               |           | MATERIAL ALLOWANCE VANE GRATE INLET (10 FT) |  | 10.100                                      |                          |                      |
|                    |           |   | EACH                                     | -4.000                                      | -11,300.00               |                      |
|                    |           |   | 2,825.00000                              | 6.100                                       |                          | 17,232.50            |
| 0700               | 604-30015 | Manhole Slab Base (15 Foot)                 | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 5,437.00                 |                      |
|                    |           |   | 5,437.00000                              | 4.000                                       |                          | 21,748.00            |
| 0705               | 604-39050 | *Manhole (Traffic Management System)        | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29,505.00000                             | 28.000                                      |                          | 826,140.00           |
| 0710               | 604-50800 | Sanitary Sewer Vault                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 30,945.00                |                      |
|                    |           |   | 30,945.00000                             | 1.000                                       |                          | 30,945.00            |

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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 |           |   |  |   |                          |                      |
| 0715               | 606-00305 | *Guardrail Type 3 (Special)                         | 36,693.000                               | 33,186.000                                  |                          |                      |
|                    |           |   | LF                                       | 377.000                                     | 16,211.00                |                      |
|                    |           |   | 43.00000                                 | 33,563.000                                  |                          | 1,443,209.00         |
| 0715               |           | MATERIAL ALLOWANCE GUARDRAIL POSTS                  |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.96000                                  | 0.000                                       |                          | 0.00                 |
| 0715               |           | MATERIAL ALLOWANCE RAIL                             |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.90000                                 | 0.000                                       |                          | 0.00                 |
| 0715               |           | MATERIAL ALLOWANCE RAIL - 2                         |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.90000                                 | 0.000                                       |                          | 0.00                 |
| 0720               | 606-00710 | *Guardrail Type 7 (Style CA)                        | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 355.00000                                | 0.000                                       |                          | 0.00                 |
| 0725               | 606-00745 | *Guardrail Type 7 (Style CE)(Concrete Glare Screen) | 105.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 105.000                                     | 49,770.00                |                      |
|                    |           |   | 474.00000                                | 105.000                                     |                          | 49,770.00            |
| 0730               | 606-00910 | *Guardrail Type 9 (Style CA)                        | 2,459.000                                | 1,023.530                                   |                          |                      |
|                    |           |   | LF                                       | 560.000                                     | 82,880.00                |                      |
|                    |           |   | 148.00000                                | 1,583.530                                   |                          | 234,362.44           |
| 0730               |           | MATERIAL ALLOWANCE GUARDRAIL TYPE 9                 |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.98000                                  | 0.000                                       |                          | 0.00                 |
| 0735               | 606-00915 | *Guardrail Type 9 (Style CG)                        | 10,937.000                               | 10,105.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 10,105.000                                  |                          | 1,212,600.00         |
| 0735               |           | MATERIAL ALLOWANCE GUARDRAIL TYPE 9 (GC)            |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.85000                                 | 0.000                                       |                          | 0.00                 |
| 0740               | 606-00917 | *Guardrail Type 9 (Style CG) (Special)              | 3,031.000                                | 294.000                                     |                          |                      |
|                    |           |   | LF                                       | 2,443.000                                   | 366,450.00               |                      |
|                    |           |   | 150.00000                                | 2,737.000                                   |                          | 410,550.00           |

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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 |           |   |  |   |                          |                      |
| 0740               |           | MATERIAL ALLOWANCE GUARRAIL                   |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 3.21000                                     | 0.000                    | 0.00                 |
| 0745               | 606-00931 | *Guardrail Type 9 (Style CD) (Special)        |  | 0.000                                       | 0.000                    |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 330.00000                                   | 0.000                    | 0.00                 |
| 0746               | 606-00931 | Guardrail Type 9 (Style CD) (Special) CO #15  |  | 424.500                                     | 424.500                  |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 369.88000                                   | 424.500                  | 157,014.06           |
| 0750               | 606-00940 | *Guardrail Type 9 (Style CE)                  |  | 75.190                                      | 75.190                   |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 575.00000                                   | 75.190                   | 43,234.25            |
| 0755               | 606-00942 | *Guardrail Type 9 (Style CGE)                 |  | 3,360.000                                   | 3,360.000                |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 231.00000                                   | 3,360.000                | 776,160.00           |
| 0760               | 606-00944 | *Guardrail Type 9 (Style CGD) (Special)       |  | 0.000                                       | 0.000                    |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 528.00000                                   | 0.000                    | 0.00                 |
| 0761               | 606-00944 | Guardrail Type 9 (Style CGD) (Special) CO #15 |  | 104.000                                     | 71.000                   |                      |
|                    |           |   | LF                                       |   | 33.000                   | 19,566.03            |
|                    |           |   |  | 592.91000                                   | 104.000                  | 61,662.64            |
| 0765               | 606-01340 | *End Anchorage Type 3D                        |  | 33.000                                      | 25.000                   |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 2,228.00000                                 | 25.000                   | 55,700.00            |
| 0770               | 606-01370 | *Transition Type 3G                           |  | 29.000                                      | 21.000                   |                      |
|                    |           |   | EACH                                     | 1.000                                       | 5,000.00                 |                      |
|                    |           |   |  | 5,000.00000                                 | 22.000                   | 110,000.00           |
| 0770               |           | MATERIAL ALLOWANCE RAIL                       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 2,450.00000                                 | 0.000                    | 0.00                 |
| 0770               |           | MATERIAL ALLOWANCE RAIL                       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 2,450.00000                                 | 0.000                    | 0.00                 |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                |  |   |                          |                      |
| 0775               | 606-01380 | *Transition Type 3H            | 23.000                                   | 16.000                                      |                          |                      |
|                    |           |                                | EACH                                     | 1.000                                       | 2,313.00                 |                      |
|                    |           |                                | 2,313.00000                              | 17.000                                      |                          | 39,321.00            |
| 0775               |           | MATERIAL ALLOWANCE RAIL        |  | 5.000                                       |                          |                      |
|                    |           |                                | EACH                                     | -1.000                                      | -935.00                  |                      |
|                    |           |                                | 935.00000                                | 4.000                                       |                          | 3,740.00             |
| 0780               | 606-01395 | *Transition Type 3L            | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2,100.00000                              | 9.000                                       |                          | 18,900.00            |
| 0780               |           | MATERIAL ALLOWANCE RAIL        |  | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 990.00000                                | 0.000                                       |                          | 0.00                 |
| 0785               | 606-02003 | *End Anchorage (Nonflared)     | 10.000                                   | 8.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 2.000                                       | 8,800.00                 |                      |
|                    |           |                                | 4,400.00000                              | 10.000                                      |                          | 44,000.00            |
| 0785               |           | MATERIAL ALLOWANCE RAIL        |  | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2,470.00000                              | 0.000                                       |                          | 0.00                 |
| 0790               | 606-02005 | *End Anchorage (Flared)        | 27.000                                   | 20.000                                      |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 4,202.00000                              | 20.000                                      |                          | 84,040.00            |
| 0790               |           | MATERIAL ALLOWANCE RAIL        |  | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2,140.00000                              | 0.000                                       |                          | 0.00                 |
| 0790               |           | MATERIAL ALLOWANCE RAIL        |  | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 2,140.00000                              | 0.000                                       |                          | 0.00                 |
| 0795               | 606-10700 | *Bridge Rail Type 7            | 15,895.000                               | 15,895.000                                  |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 95.00000                                 | 15,895.000                                  |                          | 1,510,025.00         |
| 0795               |           | MATERIAL ALLOWANCE BRIDGE RAIL |  | 0.000                                       |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 15.25000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|--|--|---|--------------------------|----------------------|
| -----   |            |  |  |   |                          |                      |
|         | CAT NO0200 | ROADWAY                                |  |   |                          |                      |
| 0800    | 606-10705  | *Bridge Rail Type 7 (Special)          | 2,101.000                                | 2,098.000                                   |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 170.00000                                | 2,098.000                                   |                          | 356,660.00           |
| 0800    |            | MATERIAL ALLOWANCE BRIDGE RAIL         |  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 21.30000                                 | 0.000                                       |                          | 0.00                 |
| 0805    | 607-11525  | Fence (Plastic)                        | 2,430.000                                | 2,430.000                                   |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 2.00000                                  | 2,430.000                                   |                          | 4,860.00             |
| 0810    | 607-53136  | *Fence Chain Link (36 Inch)            | 1,280.000                                | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 886.000                                     | 17,720.00                |                      |
|         |            |  | 20.00000                                 | 886.000                                     |                          | 17,720.00            |
| 0815    | 607-55040  | *Mesh Anchor                           | 1,103.000                                | 1,103.000                                   |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 500.00000                                | 1,103.000                                   |                          | 551,500.00           |
| 0820    | 607-55050  | *Mesh Anchor (Special)                 | 53.000                                   | 53.000                                      |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,500.00000                              | 53.000                                      |                          | 79,500.00            |
| 0825    | 607-55060  | *Mesh Pin                              | 50.000                                   | 0.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0830    | 607-55100  | *Wire Mesh (Draped)                    | 103,022.000                              | 72,900.000                                  |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 2.40000                                  | 72,900.000                                  |                          | 174,960.00           |
| 0830    |            | MATERIAL ALLOWANCE WIRE MESH (DRAPED)  |  | 0.000                                       |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 0.86000                                  | 0.000                                       |                          | 0.00                 |
| 0835    | 607-55104  | *Wire Mesh (Special)                   | 64,000.000                               | 63,904.000                                  |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 8.50000                                  | 63,904.000                                  |                          | 543,184.00           |
| 0835    |            | MATERIAL ALLOWANCE WIRE MESH (SPECIAL) |  | 506.001                                     |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 3.46100                                  | 506.001                                     |                          | 1,751.27             |

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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 |           |  |  |   |                          |                      |
| 0840               | 608-00005 | *Concrete Sidewalk (Special)           | 129.420                                  | 129.420                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.00000                                | 129.420                                     |                          | 18,765.90            |
| 0845               | 608-00006 | *Concrete Sidewalk (6 Inch)            | 412.000                                  | 165.000                                     |                          |                      |
|                    |           |  | SY                                       | 247.000                                     | 25,935.00                |                      |
|                    |           |  | 105.00000                                | 412.000                                     |                          | 43,260.00            |
| 0850               | 608-00010 | *Concrete Curb Ramp                    | 152.000                                  | 137.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 175.00000                                | 137.000                                     |                          | 23,975.00            |
| 0855               | 608-00040 | *Concrete Bikeway (Special)            | 159.000                                  | 159.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 159.000                                     |                          | 23,850.00            |
| 0860               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)  | 529.000                                  | 529.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 529.000                                     |                          | 16,928.00            |
| 0865               | 609-21011 | *Curb and Gutter Type 2 (Section I-M)  | 307.000                                  | 306.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 306.000                                     |                          | 10,098.00            |
| 0870               | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 639.000                                  | 639.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 639.000                                     |                          | 23,643.00            |
| 0875               | 609-21021 | *Curb and Gutter Type 2 (Section II-M) | 68.000                                   | 68.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 68.000                                      |                          | 2,584.00             |
| 0880               | 609-24004 | *Gutter Type 2 (4 Foot)                | 667.000                                  | 667.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 667.000                                     |                          | 22,678.00            |
| 0885               | 609-60011 | *Curb Type 6 (Section M)               | 46.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0890               | 610-00030 | *Median Cover Material (Concrete)      | 5,238.000                                | 5,238.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 5,238.000                                   |                          | 41,904.00            |

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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 |           |   |  |   |                          |                      |
| 0895               | 612-00001 | *Delineator (Type I)  | 231.000                                  | 231.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.00000                                 | 231.000                                     |                          | 7,854.00             |
| 0900               | 612-00002 | *Delineator (Type II)   | 100.000                                  | 56.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 56.000                                      |                          | 1,960.00             |
| 0905               | 612-00003 | *Delineator (Type III)  | 73.000                                   | 73.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.00000                                 | 73.000                                      |                          | 2,628.00             |
| 0910               | 612-00021 | *Delineator (Type I) (Barrier)                                  | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.00000                                 | 40.000                                      |                          | 2,080.00             |
| 0915               | 612-00022 | *Delineator (Type II) (Barrier)                                 | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.00000                                 | 0.000                                       |                          | 0.00                 |
| 0920               | 612-00260 | *Location Marker (Fiber Optic)(Dome)                            | 94.000                                   | 92.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 614.00000                                | 92.000                                      |                          | 56,488.00            |
| 0925               | 612-00270 | *Location Marker (Utility)(Flat Slat)                           | 91.000                                   | 72.000                                      |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 470.00                   |                      |
|                    |           |   | 470.00000                                | 73.000                                      |                          | 34,310.00            |
| 0930               | 613-00102 | *1 Inch Electrical Conduit (Galvanized Rigid Conduit)<br>(Speci | 260.000                                  | 260.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.00000                                 | 260.000                                     |                          | 15,860.00            |
| 0935               | 613-00206 | *2 Inch Electrical Conduit (Bored)                              | 6,696.000                                | 6,696.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 6,696.000                                   |                          | 1,004,400.00         |
| 0940               | 613-00306 | *3 Inch Electrical Conduit (Bored)                              | 615.000                                  | 615.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 615.000                                     |                          | 92,250.00            |
| 0945               | 613-01100 | *1 Inch Electrical Conduit (Plastic)                            | 1,280.000                                | 1,113.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 1,113.000                                   |                          | 44,520.00            |

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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 |           |   |  |   |                          |                      |
| 0950               | 613-01200 | *2 Inch Electrical Conduit (Plastic)                | 35,000.000                               | 34,403.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 34,403.000                                  |                          | 1,204,105.00         |
| 0955               | 613-01300 | *3 Inch Electrical Conduit (Plastic)                | 1,060.000                                | 1,031.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 92.00000                                 | 1,031.000                                   |                          | 94,852.00            |
| 0960               | 613-03491 | *Electrical Conduit (Plastic)(Multiduct)            | 28,600.000                               | 28,557.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.00000                                 | 28,557.000                                  |                          | 1,799,091.00         |
| 0965               | 613-03492 | *Electrical Conduit (Plastic)(Multiduct)(Bored)     | 5,891.000                                | 5,891.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 245.00000                                | 5,891.000                                   |                          | 1,443,295.00         |
| 0970               | 613-03500 | *Electrical Conduit (Plastic) (Multiduct) (Special) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 243.00000                                | 0.000                                       |                          | 0.00                 |
| 0975               | 613-04100 | *Electrical System Modifications                    | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |   | L S                                      | 0.050                                       | 11,000.00                |                      |
|                    |           |   | 220,000.00000                            | 1.000                                       |                          | 220,000.00           |
| 0980               | 613-07000 | *Pull Box (Special)                                 | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 913.00000                                | 5.000                                       |                          | 4,565.00             |
| 0985               | 613-07010 | *Pull Box (Surface Mounted)                         | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0990               | 613-07011 | *Pull Box (11"x18"x12")                             | 91.000                                   | 79.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,800.00000                              | 79.000                                      |                          | 142,200.00           |
| 0995               | 613-07023 | *Pull Box (24"x36"x24")                             | 77.000                                   | 76.000                                      |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 3,300.00                 |                      |
|                    |           |   | 3,300.00000                              | 77.000                                      |                          | 254,100.00           |
| 1000               | 613-07040 | *Pull Box (30"x48"x24")                             | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,000.00000                              | 7.000                                       |                          | 28,000.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1005               | 613-10000 | *Wiring   | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |   | L S                                      | 0.050                                       | 21,915.00                |                      |
|                    |           |   | 438,300.00000                            | 1.000                                       |                          | 438,300.00           |
| 1010               | 613-10015 | *Breakaway Wiring System                                    | 12.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,300.00000                              | 11.000                                      |                          | 14,300.00            |
| 1015               | 613-13000 | *Luminaire (LED) (Special)                                  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,400.00000                              | 10.000                                      |                          | 24,000.00            |
| 1020               | 613-16000 | *Luminaire (Special)  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,300.00000                              | 10.000                                      |                          | 33,000.00            |
| 1025               | 613-34351 | *Light Standard Metal (35 Foot) (Special) (1 Arm)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,500.00000                              | 1.000                                       |                          | 6,500.00             |
| 1030               | 613-40010 | *Light Standard Foundation                                  | 22.000                                   | 19.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,500.00000                              | 19.000                                      |                          | 47,500.00            |
| 1035               | 613-40012 | *Light Standard Foundation Special                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,900.00000                              | 1.000                                       |                          | 2,900.00             |
| 1040               | 613-50355 | *Power Transformer  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,300.00000                              | 2.000                                       |                          | 6,600.00             |
| 1045               | 613-80124 | *Load Center (120/240 Volt, 1-Phase, 60 Ampere, 16 Circuit) | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,400.00000                              | 18.000                                      |                          | 43,200.00            |
| 1050               | 613-80130 | *Service Meter Cabinet                                      | 13.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,000.00000                              | 11.000                                      |                          | 88,000.00            |
| 1055               | 613-81699 | *Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt         | 40.000                                   | 36.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 36.000                                      |                          | 54,000.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1060               | 613-81700 | *Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint D | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,700.00000                              | 21.000                                      |                          | 35,700.00            |
| 1065               | 614-00011 | *Sign Panel (Class I)  | 124.000                                  | 105.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 105.000                                     |                          | 2,100.00             |
| 1070               | 614-00012 | *Sign Panel (Class II)                                       | 601.000                                  | 596.500                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 596.500                                     |                          | 13,123.00            |
| 1075               | 614-00013 | *Sign Panel (Class III)                                      | 1,689.000                                | 1,677.100                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 1,677.100                                   |                          | 57,021.40            |
| 1080               | 614-00818 | *Steel Sign Post (W 8x18)                                    | 112.000                                  | 88.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 128.00000                                | 88.000                                      |                          | 11,264.00            |
| 1085               | 614-01582 | *Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)    | 174.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.00000                                 | 0.000                                       |                          | 0.00                 |
| 1090               | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)         | 1,007.000                                | 1,007.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 1,007.000                                   |                          | 28,196.00            |
| 1095               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)      | 79.000                                   | 79.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 296.00000                                | 79.000                                      |                          | 23,384.00            |
| 1100               | 614-03003 | *Concrete Footing (Type 3)                                   | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 984.00000                                | 4.000                                       |                          | 3,936.00             |
| 1105               | 614-10115 | *Dynamic Message Sign (Color LED)(Overhead)                  | 7.000                                    | 6.300                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 151,000.00000                            | 6.300                                       |                          | 951,300.00           |
| 1110               | 614-10119 | *Scroll Sign   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,373.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1115               | 614-10120 | *Variable Message Sign                               | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45,000.00000                             | 3.600                                       |                          | 162,000.00           |
| 1120               | 614-10127 | *Variable Speed Limit Sign                           | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21,000.00000                             | 12.000                                      |                          | 252,000.00           |
| 1125               | 614-10147 | *Variable Message Sign LED (Overhead)                | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24,000.00000                             | 2.700                                       |                          | 64,800.00            |
| 1130               | 614-10245 | *Lane Use Control Signal LED (Single Faced)          | 7.000                                    | 6.300                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35,500.00000                             | 6.300                                       |                          | 223,650.00           |
| 1135               | 614-32000 | Monotube Overhead Sign Cantilever (20 Inch Diameter) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42,680.00000                             | 1.000                                       |                          | 42,680.00            |
| 1140               | 614-32400 | Monotube Overhead Sign Cantilever (24 Inch Diameter) | 23.000                                   | 22.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43,417.00000                             | 22.000                                      |                          | 955,174.00           |
| 1145               | 614-70024 | *1310nm SFP Optic Module                             | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 498.00000                                | 16.000                                      |                          | 7,968.00             |
| 1150               | 614-70028 | *CWDM SFP Optic Module                               | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,323.00000                              | 25.000                                      |                          | 33,075.00            |
| 1155               | 614-70030 | *Optical Attenuator                                  | 64.000                                   | 64.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 178.00000                                | 64.000                                      |                          | 11,392.00            |
| 1160               | 614-70032 | *Optical Filter                                      | 66.000                                   | 44.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 565.00000                                | 44.000                                      |                          | 24,860.00            |
| 1165               | 614-72830 | *Communications Cabinet                              | 22.000                                   | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25,304.00000                             | 20.000                                      |                          | 506,080.00           |



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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 |           |   |  |   |                          |                      |
| 1170               | 614-72832 | *Communications Cabinet (Type 2)            | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,032.00000                             | 4.000                                       |                          | 84,128.00            |
| 1175               | 614-72875 | *Loop Detector Wire                         | 3,304.000                                | 3,304.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 3,304.000                                   |                          | 26,432.00            |
| 1180               | 614-73005 | *Piezo (Electric) (Class II)                | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,573.00000                              | 5.000                                       |                          | 42,865.00            |
| 1185               | 614-80010 | *Travel Time Indicator                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36,903.00000                             | 0.000                                       |                          | 0.00                 |
| 1190               | 614-80385 | *Rumble Strip                               | 55,977.000                               | 47,790.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.20000                                  | 47,790.000                                  |                          | 9,558.00             |
| 1195               | 614-86006 | *Telemetry (Master)                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,638.00000                              | 0.000                                       |                          | 0.00                 |
| 1200               | 614-86105 | *Telemetry (Field)                          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,596.00000                             | 2.000                                       |                          | 21,192.00            |
| 1205               | 614-86734 | *Weigh-In-Motion Station (Type III)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 148,475.00000                            | 1.000                                       |                          | 148,475.00           |
| 1210               | 614-86754 | *Maintenance of ITS Equipment               | 1.000                                    | 0.820                                       |                          |                      |
|                    |           |   | L S                                      | 0.050                                       | 69,120.65                |                      |
|                    |           |   | 1,382,413.00000                          | 0.870                                       |                          | 1,202,699.31         |
| 1215               | 614-86800 | *Uninterrupted Power Supply                 | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,042.00000                             | 17.000                                      |                          | 306,714.00           |
| 1220               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 19,336.000                               | 19,336.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.00000                                 | 19,336.000                                  |                          | 444,728.00           |

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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 |           |  |  |   |                          |                      |
| 1225               | 614-87012 | *Fiber Optic Termination Panel (12 Fiber)                    | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 528.00000                                | 15.000                                      |                          | 7,920.00             |
| 1230               | 614-87015 | *Buffer Tube Fan Out Kit                                     | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 557.00000                                | 22.000                                      |                          | 12,254.00            |
| 1235               | 614-87100 | *Automatic Traffic Recording Station                         | 1.000                                    | 0.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,490.00000                             | 0.700                                       |                          | 21,343.00            |
| 1240               | 614-87320 | *Closed Circuit Television                                   | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,882.36000                              | 3.600                                       |                          | 24,776.50            |
| 1245               | 614-87350 | *Test Fiber Optic Cable                                      | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 17,621.20                |                      |
|                    |           |  | 176,212.00000                            | 1.000                                       |                          | 176,212.00           |
| 1250               | 614-87364 | *Closed Circuit Television Pole with Lowering Device (50 Fee | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43,430.00000                             | 1.000                                       |                          | 43,430.00            |
| 1255               | 614-87402 | *Breakaway Tapered ITS Pole Steel (40 Feet)                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,366.00000                              | 2.000                                       |                          | 12,732.00            |
| 1260               | 614-87650 | *Fiber Optic Cable (Single Mode) (216 Strands)               | 63,272.000                               | 63,272.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 63,272.000                                  |                          | 569,448.00           |
| 1265               | 614-87692 | *Ethernet Switch Type II                                     | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,114.00000                              | 14.000                                      |                          | 71,596.00            |
| 1270               | 614-87698 | *Ethernet Aggregation Switch Type II                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58,636.00000                             | 2.000                                       |                          | 117,272.00           |
| 1275               | 615-00150 | Embankment Protector (Special)                               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,119.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1280               | 619-10160 | *16 Inch Welded Steel Pipe                                  | 348.000                                  | 321.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 365.00000                                | 321.000                                     |                          | 117,165.00           |
| 1285               | 621-00450 | *Detour Pavement  | 1,668.000                                | 1,668.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 83.00000                                 | 1,668.000                                   |                          | 138,444.00           |
| 1290               | 622-00270 | Bollard   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,423.00000                              | 3.000                                       |                          | 4,269.00             |
| 1295               | 625-00000 | *Construction Surveying                                     | 1.000                                    | 0.940                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 495,759.00000                            | 0.940                                       |                          | 466,013.46           |
| 1300               | 626-00000 | *Mobilization   | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,164,874.00000                          | 0.900                                       |                          | 5,548,386.60         |
| 1305               | 626-01102 | *Public Information Services (Tier II)                      | 1.000                                    | 0.940                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 116,501.00000                            | 0.940                                       |                          | 109,510.94           |
| 1310               | 627-00008 | *Modified Epoxy Pavement Marking                            | 2,162.000                                | 1,610.000                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 78.00000                                 | 1,610.000                                   |                          | 125,580.00           |
| 1315               | 627-00014 | *Pavement Marking Paint (Low Temperature)                   | 4,267.000                                | 2,893.000                                   |                          |                      |
|                    |           |   | GAL                                      | 310.000                                     | 15,500.00                |                      |
|                    |           |   | 50.00000                                 | 3,203.000                                   |                          | 160,150.00           |
| 1320               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)        | 12,500.000                               | 5,397.000                                   |                          |                      |
|                    |           |   | SF                                       | 3,355.000                                   | 43,615.00                |                      |
|                    |           |   | 13.00000                                 | 8,752.000                                   |                          | 113,776.00           |
| 1325               | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)      | 1,800.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 220.000                                     | 3,080.00                 |                      |
|                    |           |   | 14.00000                                 | 220.000                                     |                          | 3,080.00             |
| 1330               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 959.000                                  | 695.000                                     |                          |                      |
|                    |           |   | SF                                       | 160.000                                     | 1,600.00                 |                      |
|                    |           |   | 10.00000                                 | 855.000                                     |                          | 8,550.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1335               | 630-00000 | *Flagging                                 | 2,500.000                                | 1,683.500                                   |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 71.00000                                 | 1,683.500                                   |                          | 119,528.50           |
| 1340               | 630-00003 | *Uniformed Traffic Control                | 1,000.000                                | 703.000                                     |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 703.000                                     |                          | 70,300.00            |
| 1345               | 630-00007 | *Traffic Control Inspection               | 198.000                                  | 190.000                                     |                          |                      |
|                    |           |   | DAY                                      | 8.000                                       | 4,000.00                 |                      |
|                    |           |   | 500.00000                                | 198.000                                     |                          | 99,000.00            |
| 1350               | 630-00012 | *Traffic Control Management               | 537.000                                  | 514.000                                     |                          |                      |
|                    |           |   | DAY                                      | 23.000                                      | 27,600.00                |                      |
|                    |           |   | 1,200.00000                              | 537.000                                     |                          | 644,400.00           |
| 1355               | 630-80001 | *Flashing Beacon (Portable)               | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 118.00000                                | 0.900                                       |                          | 106.20               |
| 1360               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)       | 18.000                                   | 16.200                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 118.00000                                | 16.200                                      |                          | 1,911.60             |
| 1365               | 630-80341 | *Construction Traffic Sign (Panel Size A) | 289.000                                  | 260.100                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 118.00000                                | 260.100                                     |                          | 30,691.80            |
| 1370               | 630-80342 | *Construction Traffic Sign (Panel Size B) | 203.000                                  | 182.700                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 118.00000                                | 182.700                                     |                          | 21,558.60            |
| 1375               | 630-80343 | *Construction Traffic Sign (Panel Size C) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 118.00000                                | 0.000                                       |                          | 0.00                 |
| 1380               | 630-80344 | *Construction Traffic Sign (Special)      | 222.000                                  | 199.800                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 118.00000                                | 199.800                                     |                          | 23,576.40            |
| 1385               | 630-80355 | *Portable Message Sign Panel              | 5.000                                    | 4.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,933.00000                              | 4.500                                       |                          | 26,698.50            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1390               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 7.000                                    | 6.300                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 593.00000                                | 6.300                                       |                          | 3,735.90             |
| 1395               | 630-80360 | *Drum Channelizing Device                                    | 815.000                                  | 733.500                                     |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 733.500                                     |                          | 8,068.50             |
| 1400               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 10.000                                   | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 9.000                                       | 1,062.00                 |                      |
|                    |           |  | 118.00000                                | 9.000                                       |                          | 1,062.00             |
| 1405               | 630-80367 | *Portable Traffic Speed Monitor                              | 3.000                                    | 2.700                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,933.00000                              | 2.700                                       |                          | 16,019.10            |
| 1410               | 630-80370 | Concrete Barrier (Temporary)                                 | 32,000.000                               | 28,800.000                                  |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.00000                                 | 28,800.000                                  |                          | 777,600.00           |
| 1415               | 630-80380 | *Traffic Cone  | 1,080.000                                | 972.000                                     |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 972.000                                     |                          | 10,692.00            |
| 1420               | 630-85010 | *Impact Attenuator (Temporary)                               | 30.000                                   | 27.000                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,153.00000                              | 27.000                                      |                          | 112,131.00           |
| 1425               | 630-85020 | *Mobile Attenuator   | 6.000                                    | 5.400                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29,665.00000                             | 5.400                                       |                          | 160,191.00           |
| 1430               | 641-10000 | *Shotcrete   | 80.000                                   | 80.000                                      |                          |                      |
|                    |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 652.00000                                | 80.000                                      |                          | 52,160.00            |
| 1435               | 641-10070 | *Shotcrete Sculpting   | 80.000                                   | 80.000                                      |                          |                      |
|                    |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 118.00000                                | 80.000                                      |                          | 9,440.00             |
| 1440               | 700-70010 | F/A Minor Contract Revisions                                 | 2,291,481.120                            | 0.000                                       |                          |                      |
|                    |           | F A  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1445               | 700-70012 | F/A Asphalt Pavement Incentive           | 75,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1450               | 700-70013 | F/A Concrete Pavement Incentive          | 18,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1455               | 700-70014 | F/A Incentive No Excuse Bonus            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1460               | 700-70016 | F/A Fuel Cost Adjustment                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1465               | 700-70018 | F/A Roadway Smoothness Incentive         | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1470               | 700-70019 | F/A Asphalt Cement Cost Adjustment       | 0.000                                    | -285,617.300                                |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -285,617.300                                |                          | -285,617.30          |
| 1475               | 700-70023 | F/A On-The-Job Trainee                   | 50,000.000                               | 50,000.000                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 50,000.000                                  |                          | 50,000.00            |
| 1480               | 700-70031 | F/A Interim Surface Repair               | 40,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1485               | 700-70082 | F/A Furnish & Install Electrical Service | 60,000.000                               | 1,766.950                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,766.950                                   |                          | 1,766.95             |
| 1490               | 700-70111 | Project First Program                    | 15,000.000                               | 7,061.070                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 7,061.070                                   |                          | 7,061.07             |
| 1495               | 700-70230 | F/A Communication Lines                  | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1500               | 700-70270 | F/A Water Lines  | 276,818.320                              | 276,818.320                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 276,818.320                                 |                          | 276,818.32           |
| 1505               | 700-70380 | F/A Erosion Control                                    | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1510               | 700-70494 | F/A Smart Work Zone Systems                            | 251,536.420                              | 138,127.820                                 |                          |                      |
|                    |           |  | F A                                      | 113,408.600                                 | 113,408.60               |                      |
|                    |           |  | 1.00000                                  | 251,536.420                                 |                          | 251,536.42           |
| 1515               | 700-70589 | F/A Environmental Health & Safety Management           | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1520               | 700-70594 | F/A DRB Standing Committee                             | 150,000.000                              | 48,855.300                                  |                          |                      |
|                    |           |  | F A                                      | 27,271.130                                  | 27,271.13                |                      |
|                    |           |  | 1.00000                                  | 76,126.430                                  |                          | 76,126.43            |
| 1620               | 614-10145 | VMS LED (Single Faced) CMO #2                          | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44,743.22000                             | 0.900                                       |                          | 40,268.90            |
| 1625               | 614-72887 | Detect (Microwave Veh) CMO #2                          | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,811.49000                             | 0.900                                       |                          | 9,730.34             |
| 1630               | 900-00006 | Added Item (Dollar)/ Desincentive for Off-Line Devices | -13,500.000                              | -13,500.000                                 |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -13,500.000                                 |                          | -13,500.00           |
| 1635               | 203-01565 | Hydraulic Excavator                                    | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 141.00000                                | 15.000                                      |                          | 2,115.00             |
| 1640               | 900-00006 | Added Item (Dollar)/ LOW BREAKS - CIP WALL             | -13,951.040                              | -13,951.040                                 |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -13,951.040                                 |                          | -13,951.04           |
| 1645               | 900-00006 | Added Item (Dollar)/                                   | -34,240.320                              | -34,240.320                                 |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -34,240.320                                 |                          | -34,240.32           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1650               | 603-30030 | 30 In SES   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 742.69000                                | 1.000                                       |                          | 742.69               |
| 1655               | 900-00006 | Added Item (Dollar)/ OVERWEIGHT TRUCK PRICE REDUCTION     | -2,872.000                               | -2,872.000                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -2,872.000                                  |                          | -2,872.00            |
| 1660               | 900-00006 | Added Item (Dollar)/ EMERGENCY ROCK SLIDE                 | 6,318.260                                | 6,318.260                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 6,318.260                                   |                          | 6,318.26             |
| 1690               | 900-00006 | Added Item (Dollar)/ GRAHAM VECP SHARED SAVINGS           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 175,687.00000                            | 1.000                                       |                          | 175,687.00           |
| 1695               | 603-30012 | 12 In SES   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 436.85000                                | 0.000                                       |                          | 0.00                 |
| 1700               | 900-00006 | Added Item (Dollar)/ WEIGH-IN-MOTION/PREPASS FIBER        | 60,063.280                               | 60,063.280                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 60,063.280                                  |                          | 60,063.28            |
| 1705               | 900-00006 | Added Item (Dollar)/ LOBATO CONSTRUCTION, LLC LIEN        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1710               | 900-00006 | Added Item (Dollar)/ FAILED AIR CONTENT - PRICE REDUCTION | -2,930.490                               | -2,930.490                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -2,930.490                                  |                          | -2,930.49            |
| 1715               | 900-00006 | Added Item (Dollar)/ WORKING TIME VIOLATIONS              | -43,050.000                              | -43,050.000                                 |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -43,050.000                                 |                          | -43,050.00           |
| 1725               | 900-00006 | Added Item (Dollar)/ LANE RENTAL FEE                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----              |           |   |  |   |                          |                      |
|                    |           | CAT 0200  | CURRENT AMT                              | \$54,947,343.64                             | \$ 1,219,313.64          | \$47,900,402.45      |



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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| -----                 |           |                                       |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |                                       |  |   |                          |                      |
| 1525                  | 206-00000 | Structure Excavation                  | 34,343.000                               | 34,343.000                                  |                          |                      |
|                       |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 23.00000                                 | 34,343.000                                  |                          | 789,889.00           |
| 1530                  | 206-00050 | Structure Backfill (Special)          | 27,531.000                               | 27,531.000                                  |                          |                      |
|                       |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 72.00000                                 | 27,531.000                                  |                          | 1,982,232.00         |
| 1535                  | 206-00100 | Structure Backfill (Class 1)          | 3,907.000                                | 3,907.000                                   |                          |                      |
|                       |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 42.00000                                 | 3,907.000                                   |                          | 164,094.00           |
| 1540                  | 206-00200 | Structure Backfill (Class 2)          | 852.000                                  | 658.000                                     |                          |                      |
|                       |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 15.00000                                 | 658.000                                     |                          | 9,870.00             |
| 1545                  | 206-00360 | Mechanical Reinforcement of Soil      | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 1550                  | 206-01781 | *Shoring (Area 1)                     | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 163,456.00000                            | 1.000                                       |                          | 163,456.00           |
| 1555                  | 206-01782 | *Shoring (Area 2)                     | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 305,684.00000                            | 1.000                                       |                          | 305,684.00           |
| 1560                  | 210-00510 | Rebuild Portions of Present Structure | 0.650                                    | 0.620                                       |                          |                      |
|                       |           |                                       | L S                                      | 0.030                                       | 3,346.38                 |                      |
|                       |           |                                       | 111,546.00000                            | 0.650                                       |                          | 72,504.90            |
| 1565                  | 420-00000 | Geomembrane                           | 14,119.000                               | 12,247.000                                  |                          |                      |
|                       |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 12.00000                                 | 12,247.000                                  |                          | 146,964.00           |
| 1570                  | 503-00024 | *Drilled Shaft (24 Inch)              | 602.000                                  | 602.000                                     |                          |                      |
|                       |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 510.00000                                | 602.000                                     |                          | 307,020.00           |
| 1575                  | 504-04420 | Precast Panel Facing                  | 77,839.100                               | 77,839.100                                  |                          |                      |
|                       |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                       | 22.00000                                 | 77,839.100                                  |                          | 1,712,460.20         |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                 |           |   |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 1580                  | 515-00120 | Waterproofing (Membrane)                                      | 75.000                                   | 71.000                                      |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 46.00000                                 | 71.000                                      |                          | 3,266.00             |
| 1585                  | 601-03050 | *Concrete Class D (Wall)                                      | 7,997.000                                | 7,991.600                                   |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 450.00000                                | 7,991.600                                   |                          | 3,596,220.00         |
| 1590                  | 601-40300 | *Structural Concrete Coating                                  | 27,999.000                               | 26,345.000                                  |                          |                      |
|                       |           |   | SY                                       | 1,654.000                                   | 21,502.00                |                      |
|                       |           |   | 13.00000                                 | 27,999.000                                  |                          | 363,987.00           |
| 1595                  | 602-00000 | *Reinforcing Steel  | 52,796.000                               | 52,796.000                                  |                          |                      |
|                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 0.95000                                  | 52,796.000                                  |                          | 50,156.20            |
| 1600                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)                             | 1,126,628.000                            | 1,102,227.000                               |                          |                      |
|                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.02000                                  | 1,102,227.000                               |                          | 1,124,271.54         |
| 1665                  | 206-00360 | Mechanical Reinforcement of Soil                              | 20,746.000                               | 20,746.000                                  |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 33.00000                                 | 20,746.000                                  |                          | 684,618.00           |
| 1670                  | 900-00014 | Added Item (Lump Sum)/ PERFORATED DRAIN PIPE AT FRONT OF WALL | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 35,875.00000                             | 1.000                                       |                          | 35,875.00            |
| 1675                  | 900-00005 | Added Item (Day)/ CREDIT FOR CREW DAYS                        | -20.000                                  | -20.000                                     |                          |                      |
|                       |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,250.00000                              | -20.000                                     |                          | -45,000.00           |
| 1680                  | 900-00014 | Added Item (Lump Sum)/ GRAHAM ENGINEERING COSTS               | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 6,700.00000                              | 1.000                                       |                          | 6,700.00             |
| 1685                  | 900-00014 | Added Item (Lump Sum)/ GRAHAM NEW SAVINGS PER SS 104.07(D)    | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| -----                 |           |   |  |   |                          |                      |
|                       |           | CAT 0300  | CURRENT AMT                              | \$11,552,144.86 \$                          | 24,848.38                | \$11,499,267.84      |

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| REF NO.                                       | ITEM NO.      | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|---------------|----------------------------|--|---|--------------------------|----------------------|
| -----   |               |                            |  |   |                          |                      |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |               |                            |  |   |                          |                      |
| 1605  | 620-00005     | Field Office (Special)     | 1.000                                    | 1.000                                       |                          |                      |
|   |               |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |               |                            | 252,809.00000                            | 1.000                                       |                          | 252,809.00           |
| 1610  | 620-00012     | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                      |
|   |               |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |               |                            | 55,717.00000                             | 1.000                                       |                          | 55,717.00            |
| 1615  | 620-00020     | Sanitary Facility          | 2.000                                    | 2.000                                       |                          |                      |
|   |               |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |               |                            | 5,339.00000                              | 2.000                                       |                          | 10,678.00            |
| 1720  | 620-00045     | Liquidated Damages         | -181.000                                 | -150.000                                    |                          |                      |
|   |               |                            | DAY                                      | -31.000                                     | -306,900.00              |                      |
|   |               |                            | 9,900.00000                              | -181.000                                    |                          | -1,791,900.00        |
| -----   |               |                            |  |   |                          |                      |
|   | CAT 0400      | CURRENT AMT                |  | \$-1,472,696.00                             | \$ -306,900.00           | \$-1,472,696.00      |
| -----   |               |                            |  |   |                          |                      |
|   | PROJECT TOTAL | CURRENT AMT                |  | \$65,026,792.50                             | \$ 937,262.02            | \$57,926,974.29      |