

ESTIMATE SUMMARY

CONTID: C92911

ESTIMATE NO: 0021 FINL

SPEC YR: 1999

PCN: 92911-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 335.0 DAYS

TIME ALLOW:

335 CALENDAR DAYS

RAMP H AT COLFAX & RAMP A AT 6TH

PERCENT TIME: 100.00

ORIG TIME ALLOW:

335 CALENDAR DAYS

PROJECT NO:

IM 0252-214

RAMP H AT COLFAX & A AT 6TH

NAME OF ROAD:

I25

PROJECT COUNTIES:

DENVER

CONTRACTOR:

CENTRIC-JONES, LLC

5490 W. 13TH AVE.

PAY PERIOD ENDING

06/07/2005

DATE TIME STARTED 10/10/2000

DATE LET

08/17/2000

DATE WORK BEGAN

DATE AWARDED

09/07/2000

DATE TIME STOPPED 09/30/2004

DATE CONTRACT EXECUTED

09/22/2000

DATE ACCEPTED 09/30/2004

LAKEWOOD

CO 80214

303-233-8440

DATE NOTICE TO PROCEED

10/10/2000

|                      |                                   | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,974,134.77 PARTICIPATING     | \$ 73,783.42  | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 6,984,230.09 NON-PARTICIPATING | 6,900,041.00  | 422.81        |
| PERCENT COMPLETE:    | 100.00% TOTAL EARNINGS            | 6,973,824.42  | 422.81        |
| FUNDS AVAILABLE:     | \$ 310.35 STOCKPILED MATERIALS    | 0.00          | 0.00          |
|                      | GROSS EARNINGS                    | 6,973,824.42  | 422.81        |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | 0.00          | 10,000.00     |
|                      | SECURITIES ENCUMBERED             | 0.00          | -10,000.00    |
|                      | NET EARNINGS                      | 6,973,824.42  | 422.81        |
|                      | LIQUIDATED DAMAGES                | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00          | 0.00          |
|                      | AMOUNT DUE                        | 6,973,824.42  | 422.81        |
|                      | OTHER ADJUSTMENTS                 | 0.00          | 0.00          |
|                      |                                   | PAYMENT DUE   | \$ 422.81     |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C92911  
 PCN: 92911-BID  
 PROJECT: IM 0252-214

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN 06/07/2005

13:43:50

| 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                     |                      |
|                    |           |                                         | 46,800.00000                             | 1.000                                       |                          | 46,800.00            |
| 0010               | 202-00000 | *REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                         | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 45,580.00000                             | 1.000                                       |                          | 45,580.00            |
| 0015               | 202-00001 | *REMOVAL OF STRUCTURE                   | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 728.00000                                | 17.000                                      |                          | 12,376.00            |
| 0020               | 202-00035 | *REMOVAL OF PIPE                        | 109.000                                  | 109.000                                     |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 32.24000                                 | 109.000                                     |                          | 3,514.16             |
| 0025               | 202-00090 | REMOVAL OF DELINEATOR                   | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 8.93000                                  | 10.000                                      |                          | 89.30                |
| 0030               | 202-00155 | *REMOVAL OF WALL                        | 423.000                                  | 423.000                                     |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 52.00000                                 | 423.000                                     |                          | 21,996.00            |
| 0035               | 202-00195 | *REMOVAL OF MEDIAN COVER                | 385.000                                  | 385.000                                     |                          |                      |
|                    |           |                                         | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 4.16000                                  | 385.000                                     |                          | 1,601.60             |
| 0040               | 202-00200 | *REMOVAL OF SIDEWALK                    | 57.080                                   | 57.080                                      |                          |                      |
|                    |           |                                         | SY                                       | -0.080                                      | -0.83                    |                      |
|                    |           |                                         | 10.40000                                 | 57.000                                      |                          | 592.80               |
| 0045               | 202-00202 | *REMOVAL OF GUTTER                      | 2,318.000                                | 2,318.000                                   |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 4.16000                                  | 2,318.000                                   |                          | 9,642.88             |
| 0050               | 202-00203 | *REMOVAL OF CURB AND GUTTER             | 2,838.000                                | 2,838.000                                   |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 5.20000                                  | 2,838.000                                   |                          | 14,757.60            |
| 0055               | 202-00220 | *REMOVAL OF ASPHALT MAT                 | 9,782.000                                | 9,782.000                                   |                          |                      |
|                    |           |                                         | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 4.16000                                  | 9,782.000                                   |                          | 40,693.12            |

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 PROJECT: IM 0252-214

COLORADO DEPARTMENT OF TRANSPORTATION

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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 |           |                                          |                                          |                                             |                          |                      |
| 0060               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)        | 452.000                                  | 452.000                                     |                          |                      |
|                    |           |                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 10.00000                                 | 452.000                                     |                          | 4,520.00             |
| 0065               | 202-00250 | *REMOVAL OF PAVEMENT MARKING             | 1,343.000                                | 1,343.000                                   |                          |                      |
|                    |           |                                          | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.56000                                  | 1,343.000                                   |                          | 2,095.08             |
| 0070               | 202-00800 | REMOVAL OF OVERPASS MOUNTED SIGN BRACKET | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 222.60000                                | 1.000                                       |                          | 222.60               |
| 0075               | 202-00805 | *REMOVAL OF OVERHEAD SIGN STRUCTURE      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 2,258.86000                              | 2.000                                       |                          | 4,517.72             |
| 0080               | 202-00810 | REMOVAL OF GROUND SIGN                   | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 70.08000                                 | 19.000                                      |                          | 1,331.52             |
| 0085               | 202-01000 | *REMOVAL OF FENCE                        | 514.000                                  | 514.000                                     |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 6.66000                                  | 514.000                                     |                          | 3,423.24             |
| 0090               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3             | 545.000                                  | 545.000                                     |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 3.64000                                  | 545.000                                     |                          | 1,983.80             |
| 0095               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4              | 232.000                                  | 232.000                                     |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 20.24000                                 | 232.000                                     |                          | 4,695.68             |
| 0100               | 202-01150 | *REMOVAL OF GUARDRAIL TYPE 5             | 953.000                                  | 953.000                                     |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 3.64000                                  | 953.000                                     |                          | 3,468.92             |
| 0105               | 202-01300 | *REMOVAL OF END ANCHORAGE                | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 104.00000                                | 7.000                                       |                          | 728.00               |
| 0110               | 202-04000 | *PLUG STRUCTURE                          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 249.60000                                | 3.000                                       |                          | 748.80               |

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|--------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                          |                                          |                                             |                          |                      |
| 0115               | 202-04001 | *PLUG CULVERT                            | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 343.20000                                | 15.000                                      |                          | 5,148.00             |
| 0120               | 202-04002 | *CLEAN CULVERT                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 2,080.00000                              | 1.000                                       |                          | 2,080.00             |
| 0125               | 202-04005 | CLEAN VALVE BOX                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1,622.40000                              | 0.000                                       |                          | 0.00                 |
| 0130               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 33,386.000                               | 33,386.000                                  |                          |                      |
|                    |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 7.28000                                  | 33,386.000                                  |                          | 243,050.08           |
| 0135               | 203-01597 | *POTHOLING                               | 76.000                                   | 76.000                                      |                          |                      |
|                    |           |                                          | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 174.90000                                | 76.000                                      |                          | 13,292.40            |
| 0140               | 206-00000 | *STRUCTURE EXCAVATION                    | 64.000                                   | 64.000                                      |                          |                      |
|                    |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 4.16000                                  | 64.000                                      |                          | 266.24               |
| 0145               | 206-00510 | FILTER MATERIAL (CLASS A)                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 67.84000                                 | 4.000                                       |                          | 271.36               |
| 0150               | 206-01500 | COFFERDAM                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                          | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 70,850.40000                             | 1.000                                       |                          | 70,850.40            |
| 0155               | 208-00011 | *EROSION BALES (WEED FREE)               | 82.000                                   | 82.000                                      |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 14.35000                                 | 82.000                                      |                          | 1,176.70             |
| 0160               | 208-00020 | *SILT FENCE                              | 3,105.000                                | 3,105.000                                   |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.53000                                  | 3,105.000                                   |                          | 4,750.65             |
| 0165               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                          | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 3,180.00000                              | 1.000                                       |                          | 3,180.00             |

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|--------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0170               | 208-00200 | EROSION CONTROL SUPERVISOR                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 4,307.84000                              | 1.000                                       |                          | 4,307.84             |
| 0175               | 210-00750 | *RESET LIGHT STANDARD                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1,508.00000                              | 1.000                                       |                          | 1,508.00             |
| 0180               | 210-00808 | RESET OVERPASS MOUNTED SIGN BRACKET          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 3,737.56000                              | 1.000                                       |                          | 3,737.56             |
| 0185               | 210-00810 | RESET GROUND SIGN                            | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 155.82000                                | 16.000                                      |                          | 2,493.12             |
| 0190               | 210-00815 | RESET SIGN PANEL                             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 337.08000                                | 4.000                                       |                          | 1,348.32             |
| 0195               | 210-00825 | *RESET FLASHING BEACON                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 421.20000                                | 1.000                                       |                          | 421.20               |
| 0200               | 210-00848 | *RESET TRAFFIC SIGNAL CONTROLLER AND CABINET | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 2,288.00000                              | 1.000                                       |                          | 2,288.00             |
| 0205               | 210-01011 | *RESET GATE                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 187.20000                                | 1.000                                       |                          | 187.20               |
| 0210               | 210-01050 | *RESET CHAIN LINK FENCE                      | 1,342.000                                | 1,342.000                                   |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 7.85000                                  | 1,342.000                                   |                          | 10,534.70            |
| 0215               | 210-04016 | *MODIFY MANHOLE (SPECIAL)                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1,590.00000                              | 3.000                                       |                          | 4,770.00             |
| 0220               | 210-04050 | ADJUST VALVE BOX                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 265.00000                                | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|-----------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                                 |                                          |                                             |                          |                      |
| 0225               | 211-03005 | *DEWATERING                                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 6,240.00000                              | 1.000                                       |                          | 6,240.00             |
| 0230               | 212-00006 | *SEEDING (NATIVE)                                               | 7.540                                    | 7.540                                       |                          |                      |
|                    |           |                                                                 | ACRE                                     | -0.040                                      | -115.65                  |                      |
|                    |           |                                                                 | 2,891.17000                              | 7.500                                       |                          | 21,683.78            |
| 0235               | 212-00047 | *SOIL PREPARATION (SPECIAL)                                     | 7.540                                    | 7.540                                       |                          |                      |
|                    |           |                                                                 | ACRE                                     | -0.040                                      | -130.21                  |                      |
|                    |           |                                                                 | 3,255.21000                              | 7.500                                       |                          | 24,414.08            |
| 0240               | 213-00002 | *MULCHING (WEED FREE HAY)                                       | 7.540                                    | 7.540                                       |                          |                      |
|                    |           |                                                                 | ACRE                                     | -0.040                                      | -24.55                   |                      |
|                    |           |                                                                 | 613.66000                                | 7.500                                       |                          | 4,602.45             |
| 0245               | 213-00061 | *MULCH TACKIFIER                                                | 1,131.000                                | 1,131.000                                   |                          |                      |
|                    |           |                                                                 | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 1.56000                                  | 1,131.000                                   |                          | 1,764.36             |
| 0250               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                 | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 1.97000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 3,477.76000                              | 1.000                                       |                          | 3,477.76             |
| 0260               | 250-00050 | *MONITORING TECHNICIAN                                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                 | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 38.48000                                 | 0.000                                       |                          | 0.00                 |
| 0265               | 250-00110 | *HEALTH AND SAFETY OFFICER                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                 | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 67.56000                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                   | 414.680                                  | 414.680                                     |                          |                      |
|                    |           |                                                                 | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 145.60000                                | 414.680                                     |                          | 60,377.41            |
| 0275               | 403-35345 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (109) (PG 76-28) | 13,079.300                               | 13,079.300                                  |                          |                      |
|                    |           |                                                                 | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 56.16000                                 | 13,079.300                                  |                          | 734,533.49           |

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| CAT NO0200 ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0280               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)           | 1,352.000                                | 1,352.000                                   |                          |                      |
|                    |           |                                              | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.20000                                  | 1,352.000                                   |                          | 1,622.40             |
| 0285               | 503-00054 | *DRILLED CAISSON (54 INCH)                   | 113.000                                  | 113.000                                     |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 211.09000                                | 113.000                                     |                          | 23,853.17            |
| 0285               |           | MATERIAL ALLOWANCE DRILLED CAISSON(54 IN)    |                                          | 0.000                                       |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 21.45000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 506-00209 | RIPRAP (9 INCH)                              | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 60.42000                                 | 19.000                                      |                          | 1,147.98             |
| 0295               | 506-00212 | RIPRAP (12 INCH)                             | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 79.50000                                 | 14.000                                      |                          | 1,113.00             |
| 0300               | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 60.450                                   | 60.450                                      |                          |                      |
|                    |           |                                              | CY                                       | -0.050                                      | -12.38                   |                      |
|                    |           |                                              | 247.57000                                | 60.400                                      |                          | 14,953.23            |
| 0305               | 601-40300 | *STRUCTURAL CONCRETE COATING                 | 518.000                                  | 518.000                                     |                          |                      |
|                    |           |                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 2.62000                                  | 518.000                                     |                          | 1,357.16             |
| 0310               | 603-01150 | *15 INCH REINFORCED CONCRETE PIPE            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 36.40000                                 | 0.000                                       |                          | 0.00                 |
| 0315               | 603-01180 | *18 INCH REINFORCED CONCRETE PIPE            | 2,046.000                                | 2,046.000                                   |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 27.04000                                 | 2,046.000                                   |                          | 55,323.84            |
| 0320               | 603-01240 | *24 INCH REINFORCED CONCRETE PIPE            | 356.000                                  | 356.000                                     |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 41.60000                                 | 356.000                                     |                          | 14,809.60            |
| 0325               | 603-01360 | *36 INCH REINFORCED CONCRETE PIPE            | 127.000                                  | 127.000                                     |                          |                      |
|                    |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 150.80000                                | 127.000                                     |                          | 19,151.60            |

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|--------------------|-----------|--------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                            |                                          |                                             |                          |                      |
| 0330               | 603-01420 | *42 INCH REINFORCED CONCRETE PIPE          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 499.20000                                | 0.000                                       |                          | 0.00                 |
| 0335               | 603-05018 | *18 INCH REINFORCED CONCRETE END SECTION   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 468.00000                                | 1.000                                       |                          | 468.00               |
| 0340               | 603-07360 | *36 INCH REINFORCED CONCRETE PIPE (JACKED) | 320.000                                  | 320.000                                     |                          |                      |
|                    |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 228.80000                                | 320.000                                     |                          | 73,216.00            |
| 0345               | 603-50010 | *10 INCH PLASTIC PIPE                      | 311.000                                  | 311.000                                     |                          |                      |
|                    |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 44.72000                                 | 311.000                                     |                          | 13,907.92            |
| 0350               | 603-50018 | *18 INCH PLASTIC PIPE                      | 372.000                                  | 372.000                                     |                          |                      |
|                    |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 78.00000                                 | 372.000                                     |                          | 29,016.00            |
| 0355               | 604-00305 | *INLET TYPE C (5 FOOT)                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 1,976.00000                              | 2.000                                       |                          | 3,952.00             |
| 0360               | 604-00310 | *INLET TYPE C (10 FOOT)                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 3,224.00000                              | 1.000                                       |                          | 3,224.00             |
| 0365               | 604-16010 | *INLET TYPE 16 (10 FOOT)                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 3,567.20000                              | 1.000                                       |                          | 3,567.20             |
| 0370               | 604-19110 | *INLET TYPE R L 5 (10 FOOT)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 4,940.00000                              | 1.000                                       |                          | 4,940.00             |
| 0375               | 604-19205 | *INLET TYPE R L 10 (5 FOOT)                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 5,137.60000                              | 2.000                                       |                          | 10,275.20            |
| 0380               | 604-20000 | *OUTLET STRUCTURE                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 24,752.00000                             | 1.000                                       |                          | 24,752.00            |



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|--------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |                                          |                                             |                          |                      |
| 0385               | 604-25000 | *VANE GRATE INLET SPECIAL            | 1.000<br>EACH<br>3,224.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,224.00             |
| 0390               | 604-25005 | *VANE GRATE INLET (5 FOOT)           | 4.000<br>EACH<br>2,288.00000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 9,152.00             |
| 0395               | 604-25006 | *VANE GRATE INLET SPECIAL (5 FOOT)   | 3.000<br>EACH<br>2,776.80000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 8,330.40             |
| 0400               | 604-25010 | *VANE GRATE INLET (10 FOOT)          | 3.000<br>EACH<br>4,264.00000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 12,792.00            |
| 0405               | 604-25016 | *VANE GRATE INLET SPECIAL (15 FOOT)  | 0.000<br>EACH<br>5,096.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0410               | 604-30005 | *MANHOLE SLAB BASE (5 FOOT)          | 1.000<br>EACH<br>1,747.20000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,747.20             |
| 0415               | 604-30010 | *MANHOLE SLAB BASE (10 FOOT)         | 4.000<br>EACH<br>2,496.00000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 9,984.00             |
| 0420               | 604-30015 | *MANHOLE SLAB BASE (15 FOOT)         | 3.000<br>EACH<br>3,328.00000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 9,984.00             |
| 0425               | 604-39010 | *MANHOLE SPECIAL (10 FOOT)           | 1.000<br>EACH<br>3,816.80000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,816.80             |
| 0430               | 604-39015 | *MANHOLE SPECIAL (15 FOOT)           | 5.000<br>EACH<br>5,200.00000             | 5.000<br>0.000<br>5.000                     | 0.00                     | 26,000.00            |
| 0435               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 900.000<br>LF<br>13.10000                | 900.000<br>0.000<br>900.000                 | 0.00                     | 11,790.00            |

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|--------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                          |                                          |                                             |                          |                      |
| 0440               | 606-00705 | *GUARDRAIL TYPE 7 (SPECIAL)              | 1,286.000                                | 1,286.000                                   |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 68.06000                                 | 1,286.000                                   |                          | 87,525.16            |
| 0445               | 606-00740 | *GUARDRAIL TYPE 7 (STYLE CE)             | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 109.42000                                | 72.000                                      |                          | 7,878.24             |
| 0450               | 606-00900 | *GUARDRAIL (SPECIAL)                     | 335.000                                  | 335.000                                     |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 124.29000                                | 335.000                                     |                          | 41,637.15            |
| 0455               | 606-01340 | *END ANCHORAGE TYPE 3D                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 457.60000                                | 2.000                                       |                          | 915.20               |
| 0460               | 606-01370 | *TRANSITION TYPE 3G                      | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 847.60000                                | 4.000                                       |                          | 3,390.40             |
| 0465               | 606-01380 | *TRANSITION TYPE 3H                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 572.00000                                | 2.000                                       |                          | 1,144.00             |
| 0470               | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1,274.00000                              | 4.000                                       |                          | 5,096.00             |
| 0475               | 607-11580 | *FENCE (TEMPORARY)                       | 1,400.000                                | 1,400.000                                   |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 3.69000                                  | 1,400.000                                   |                          | 5,166.00             |
| 0480               | 607-52900 | *LINE POST (CHAIN LINK)                  | 128.000                                  | 128.000                                     |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 49.82000                                 | 128.000                                     |                          | 6,376.96             |
| 0485               | 607-52905 | *END POST (CHAIN LINK)                   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 118.56000                                | 5.000                                       |                          | 592.80               |
| 0490               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 192.40000                                | 6.000                                       |                          | 1,154.40             |

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|--------------------|-----------|----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                        |                                          |                                             |                          |                      |
| 0495               | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)  | 3,525.000                                | 3,525.000                                   |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 18.72000                                 | 3,525.000                                   |                          | 65,988.00            |
| 0500               | 607-53172 | *FENCE CHAIN LINK (72 INCH)            | 171.000                                  | 171.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 14.20000                                 | 171.000                                     |                          | 2,428.20             |
| 0505               | 608-00000 | *CONCRETE SIDEWALK                     | 57.080                                   | 57.080                                      |                          |                      |
|                    |           |                                        | SY                                       | -0.080                                      | -1.79                    |                      |
|                    |           |                                        | 22.36000                                 | 57.000                                      |                          | 1,274.52             |
| 0510               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)  | 673.000                                  | 673.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 9.88000                                  | 673.000                                     |                          | 6,649.24             |
| 0515               | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M)  | 417.000                                  | 417.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 10.24000                                 | 417.000                                     |                          | 4,270.08             |
| 0520               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 1,531.000                                | 1,531.000                                   |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 12.74000                                 | 1,531.000                                   |                          | 19,504.94            |
| 0525               | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M) | 331.000                                  | 331.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 13.52000                                 | 331.000                                     |                          | 4,475.12             |
| 0530               | 609-24002 | *GUTTER TYPE 2 (2 FOOT)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 6.76000                                  | 0.000                                       |                          | 0.00                 |
| 0535               | 609-24004 | *GUTTER TYPE 2 (4 FOOT)                | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 14.05000                                 | 25.000                                      |                          | 351.25               |
| 0540               | 609-24006 | *GUTTER TYPE 2 (6 FOOT)                | 699.000                                  | 699.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 34.32000                                 | 699.000                                     |                          | 23,989.68            |
| 0545               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)      | 3,880.000                                | 3,880.000                                   |                          |                      |
|                    |           |                                        | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 3.12000                                  | 3,880.000                                   |                          | 12,105.60            |

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|--------------------|-----------|-----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                     |                                          |                                             |                          |                      |
| 0550               | 612-00021 | DELINEATOR (TYPE I) (BARRIER)                       | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 10.81000                                 | 5.000                                       |                          | 54.05                |
| 0550               |           | MATERIAL ALLOWANCE DELINEATOR (TYPE I) (BARRIER)    |                                          | 0.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 3.10000                                  | 0.000                                       |                          | 0.00                 |
| 0555               | 612-00022 | DELINEATOR (TYPE II) (BARRIER)                      | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 11.19000                                 | 9.000                                       |                          | 100.71               |
| 0555               |           | MATERIAL ALLOWANCE DELINEATOR (TYPE II) (BARRIER)   |                                          | 0.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0560               | 612-00041 | DELINEATOR (FLEXIBLE) (TYPE I)                      | 58.000                                   | 58.000                                      |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 20.27000                                 | 58.000                                      |                          | 1,175.66             |
| 0560               |           | MATERIAL ALLOWANCE DELINEATOR (FLEXIBLE) (TYPE I)   |                                          | 0.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 11.70000                                 | 0.000                                       |                          | 0.00                 |
| 0565               | 612-00042 | DELINEATOR (FLEXIBLE) (TYPE II)                     | 33.000                                   | 33.000                                      |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 20.72000                                 | 33.000                                      |                          | 683.76               |
| 0570               | 612-00043 | DELINEATOR (FLEXIBLE) (TYPE III)                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 21.20000                                 | 4.000                                       |                          | 84.80                |
| 0570               |           | MATERIAL ALLOWANCE DELINEATOR (FLEXIBLE) (TYPE III) |                                          | 0.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 12.55000                                 | 0.000                                       |                          | 0.00                 |
| 0575               | 612-00060 | REFLECTOR (MEDIAN BARRIER)                          | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 18.29000                                 | 4.000                                       |                          | 73.16                |
| 0580               | 613-00200 | *2 INCH ELECTRICAL CONDUIT                          | 1,085.000                                | 1,085.000                                   |                          |                      |
|                    |           |                                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 8.32000                                  | 1,085.000                                   |                          | 9,027.20             |

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|--------------------|-----------|--------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                        |                                          |                                             |                          |                      |
| 0585               | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)                    | 1,195.000                                | 1,195.000                                   |                          |                      |
|                    |           |                                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 16.64000                                 | 1,195.000                                   |                          | 19,884.80            |
| 0590               | 613-00300 | *3 INCH ELECTRICAL CONDUIT                             | 280.000                                  | 280.000                                     |                          |                      |
|                    |           |                                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 27.04000                                 | 280.000                                     |                          | 7,571.20             |
| 0595               | 613-10000 | *WIRING                                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                        | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 10,660.00000                             | 1.000                                       |                          | 10,660.00            |
| 0600               | 613-35100 | *LIGHT STANDARD STEEL HIGH MAST (100 FOOT)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 17,498.00000                             | 1.000                                       |                          | 17,498.00            |
| 0605               | 613-50000 | *LOWERING DEVICE                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 6,427.20000                              | 1.000                                       |                          | 6,427.20             |
| 0610               | 613-50050 | *PORTABLE POWER UNIT                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 2,902.64000                              | 1.000                                       |                          | 2,902.64             |
| 0615               | 613-50100 | *LIGHTING CONTROL CENTER                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 2,944.24000                              | 1.000                                       |                          | 2,944.24             |
| 0620               | 613-50150 | *SECONDARY SERVICE PEDESTAL                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 364.00000                                | 1.000                                       |                          | 364.00               |
| 0625               | 613-71000 | *LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 1,284.40000                              | 2.000                                       |                          | 2,568.80             |
| 0630               | 613-72150 | *LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 556.40000                                | 2.000                                       |                          | 1,112.80             |
| 0635               | 614-00011 | SIGN PANEL (CLASS I)                                   | 181.000                                  | 181.000                                     |                          |                      |
|                    |           |                                                        | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 10.96000                                 | 181.000                                     |                          | 1,983.76             |

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ESTIMATE RUN

| 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 |           |                                           |                                          |                                             |                          |                      |
| 0635               |           | MATERIAL ALLOWANCE SIGN PANEL (CLASS I)   |                                          | 0.000                                       |                          |                      |
|                    |           |                                           | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 7.40000                                  | 0.000                                       |                          | 0.00                 |
| 0640               | 614-00012 | SIGN PANEL (CLASS II)                     | 370.000                                  | 370.000                                     |                          |                      |
|                    |           |                                           | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 17.26000                                 | 370.000                                     |                          | 6,386.20             |
| 0640               |           | MATERIAL ALLOWANCE SIGN PANEL (CLASS II)  |                                          | 0.000                                       |                          |                      |
|                    |           |                                           | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 12.35000                                 | 0.000                                       |                          | 0.00                 |
| 0645               | 614-00013 | SIGN PANEL (CLASS III)                    | 1,530.000                                | 1,530.000                                   |                          |                      |
|                    |           |                                           | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 17.61000                                 | 1,530.000                                   |                          | 26,943.30            |
| 0645               |           | MATERIAL ALLOWANCE SIGN PANEL (CLASS III) |                                          | 0.000                                       |                          |                      |
|                    |           |                                           | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 14.75000                                 | 0.000                                       |                          | 0.00                 |
| 0650               | 614-00044 | TIMBER SIGN POST 4X4 INCH                 | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 8.54000                                  | 13.000                                      |                          | 111.02               |
| 0650               |           | MATERIAL ALLOWANCE TIMBER SIGN POST (4X4) |                                          | 0.000                                       |                          |                      |
|                    |           |                                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 2.65000                                  | 0.000                                       |                          | 0.00                 |
| 0655               | 614-00066 | TIMBER SIGN POST 6X6 INCH                 | 324.000                                  | 324.000                                     |                          |                      |
|                    |           |                                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 7.97000                                  | 324.000                                     |                          | 2,582.28             |
| 0655               |           | MATERIAL ALLOWANCE TIMBER SIGN POST (6X6) |                                          | 0.000                                       |                          |                      |
|                    |           |                                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 4.10000                                  | 0.000                                       |                          | 0.00                 |
| 0660               | 614-00477 | STEEL SIGN POST (S 4X7.7)                 | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 21.86000                                 | 8.000                                       |                          | 174.88               |
| 0665               | 614-07000 | MASK SIGN LEGEND                          | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 660.12000                                | 5.000                                       |                          | 3,300.60             |

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|--------------------|-----------|----------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                          |                                          |                                             |                          |                      |
| 0670               | 614-10015 | OVERPASS MOUNTED SIGN BRACKET                            | 1.000<br>EACH<br>6,541.26000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 6,541.26             |
| 0670               |           | MATERIAL ALLOWANCE OVERPASS SIGN AT 6TH AVE.             | EACH<br>3,200.00000                      | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0675               | 614-11050 | *SIGN BRIDGE STRUCTURE (105 TO LESS THAN 110 FOOT FRAME) | 1.000<br>EACH<br>45,336.20000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 45,336.20            |
| 0675               |           | MATERIAL ALLOWANCE SB I 25, STA. 256+00                  | EACH<br>34,000.00000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0680               | 614-11120 | *SIGN BRIDGE STRUCTURE (120 AND GREATER FRAME)           | 1.000<br>EACH<br>48,360.38000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 48,360.38            |
| 0680               |           | MATERIAL ALLOWANCE SIGN STR. FOR SB I 25                 | EACH<br>35,500.00000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0685               | 614-60150 | *CANTILEVER STRUCTURE (15 TO LESS THAN 20 FOOT FRAME)    | 1.000<br>EACH<br>12,750.74000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 12,750.74            |
| 0685               |           | MATERIAL ALLOWANCE SIGN STR. FOR COLFAX PIER 3           | EACH<br>9,000.00000                      | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0690               | 614-60300 | *CANTILEVER STRUCTURE (30 TO LESS THAN 35 FOOT FRAME)    | 1.000<br>EACH<br>21,349.46000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 21,349.46            |
| 0690               |           | MATERIAL ALLOWANCE SIGN STR. FOR COLFAX PIER 10          | EACH<br>16,500.00000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0695               | 614-72875 | *LOOP DETECTOR WIRE                                      | 863.000<br>LF<br>3.22000                 | 863.000<br>0.000<br>863.000                 | 0.00                     | 2,778.86             |

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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 |           |                                                |                                          |                                             |                          |                      |
| 0700               | 614-80355 | PORTABLE MESSAGE SIGN PANEL                    | 1.000<br>EACH<br>42,146.66000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 42,146.66            |
| 0705               | 614-85125 | IMPACT ATTENUATOR (QUADGUARD) (TAPERED)        | 1.000<br>EACH<br>15,388.02000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 15,388.02            |
| 0705               |           | MATERIAL ALLOWANCE NOSING AT COLFAX & H-RAMP   |                                          | 0.000<br>EACH<br>0.000<br>11,400.00000      | 0.00<br>0.00             | 0.00                 |
| 0710               | 614-87448 | *FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)  | 4,060.000<br>LF<br>6.24000               | 4,060.000<br>0.000<br>4,060.000             | 0.00                     | 25,334.40            |
| 0715               | 621-00450 | *DETOUR PAVEMENT                               | 0.000<br>SY<br>32.80000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0720               | 625-00000 | CONSTRUCTION SURVEYING                         | 1.000<br>L S<br>54,758.54000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 54,758.54            |
| 0725               | 625-00001 | CONSTRUCTION SURVEYING (HOURLY)                | 4.000<br>HOUR<br>80.00000                | 4.000<br>0.000<br>4.000                     | 0.00                     | 320.00               |
| 0730               | 626-00000 | *MOBILIZATION                                  | 1.000<br>L S<br>469,495.31000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 469,495.31           |
| 0735               | 626-01000 | PUBLIC INFORMATION SERVICES                    | 1.000<br>L S<br>4,307.84000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 4,307.84             |
| 0740               | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING                | 7,691.000<br>SF<br>1.82000               | 7,321.000<br>370.000<br>7,691.000           | 673.40                   | 13,997.62            |
| 0745               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 16.200<br>GAL<br>26.00000                | 16.200<br>-0.200<br>16.000                  | -5.20                    | 416.00               |



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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 |           |                                              |                                          |                                             |                          |                      |
| 0750               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 8.32000                                  | 80.000                                      |                          | 665.60               |
| 0755               | 630-00000 | *FLAGGING                                    | 5,359.000                                | 5,359.000                                   |                          |                      |
|                    |           |                                              | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 26.00000                                 | 5,359.000                                   |                          | 139,334.00           |
| 0760               | 630-00002 | *TRAFFIC CONTROL SUPERVISOR                  | 229.000                                  | 229.000                                     |                          |                      |
|                    |           |                                              | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 410.80000                                | 229.000                                     |                          | 94,073.20            |
| 0765               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                   | 357.000                                  | 357.000                                     |                          |                      |
|                    |           |                                              | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 52.00000                                 | 357.000                                     |                          | 18,564.00            |
| 0770               | 630-00004 | *TRAFFIC CONTROL VEHICLE                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 3,120.00000                              | 1.000                                       |                          | 3,120.00             |
| 0775               | 630-00007 | *TRAFFIC CONTROL INSPECTION                  | 123.000                                  | 123.000                                     |                          |                      |
|                    |           |                                              | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 52.00000                                 | 123.000                                     |                          | 6,396.00             |
| 0780               | 630-80001 | *FLASHING BEACON (PORTABLE)                  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1,560.00000                              | 4.000                                       |                          | 6,240.00             |
| 0785               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)          | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 416.00000                                | 8.000                                       |                          | 3,328.00             |
| 0790               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)    | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 52.00000                                 | 25.000                                      |                          | 1,300.00             |
| 0795               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)    | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 156.00000                                | 40.000                                      |                          | 6,240.00             |
| 0800               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)    | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 156.00000                                | 9.000                                       |                          | 1,404.00             |

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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 |           |                                                              |                                          |                                             |                          |                      |
| 0805               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 352.000                                  | 352.000                                     |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 18.72000                                 | 352.000                                     |                          | 6,589.44             |
| 0810               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,560.00000                              | 4.000                                       |                          | 6,240.00             |
| 0815               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |                                                              | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 312.00000                                | 23.000                                      |                          | 7,176.00             |
| 0820               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 151.000                                  | 151.000                                     |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 36.40000                                 | 151.000                                     |                          | 5,496.40             |
| 0825               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 36.40000                                 | 1.000                                       |                          | 36.40                |
| 0830               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 36.40000                                 | 0.000                                       |                          | 0.00                 |
| 0835               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 8,900.000                                | 8,900.000                                   |                          |                      |
|                    |           |                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 19.35000                                 | 8,900.000                                   |                          | 172,215.00           |
| 0840               | 630-80380 | *TRAFFIC CONE                                                | 409.000                                  | 409.000                                     |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 18.72000                                 | 409.000                                     |                          | 7,656.48             |
| 0845               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)                                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 6,957.08000                              | 4.000                                       |                          | 27,828.32            |
| 0850               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 18,720.00000                             | 0.000                                       |                          | 0.00                 |
| 0855               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0860               | 700-70011 | F/A PARTNERING                               | 2,150.880                                | 2,150.880                                   |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 2,150.880                                   |                          | 2,150.88             |
| 0865               | 700-70022 | F/A OJT PILOT                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0870               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                | 13,013.830                               | 13,013.830                                  |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 13,013.830                                  |                          | 13,013.83            |
| 0875               | 700-70028 | F/A ESB PROGRAM                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0880               | 700-70035 | F/A LANDSCAPE RESTORATION                    | 1,818.820                                | 1,818.820                                   |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 1,818.820                                   |                          | 1,818.82             |
| 0885               | 700-70060 | F/A ADJUST UTILITIES                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0890               | 700-70072 | F/A OBTAIN POWER FROM PUBLIC SERVICE CO      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0895               | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0900               | 700-70260 | F/A WATER TAPS                               | 1,971.350                                | 1,971.350                                   |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 1,971.350                                   |                          | 1,971.35             |
| 0905               | 700-70380 | F/A EROSION CONTROL                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0910               | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|--------------------|-----------|----------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY |           |                                                                                  |                                          |                                             |                          |                      |              |
| 1655               | 900-00014 | ADDED ITEM (LUMP SUM)/ REALIGN WATERLINE @ PIER 3H                               | 1.000                                    | 1.000                                       |                          |                      |              |
|                    |           |                                                                                  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |              |
| 1660               | 700-70035 | F/A                                                                              | 0.000                                    | 0.000                                       |                          |                      |              |
|                    |           |                                                                                  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 1665               | 900-00014 | ADDED ITEM (LUMP SUM)/ BILLBOARD REMOVAL                                         | 1.000                                    | 1.000                                       |                          |                      |              |
|                    |           |                                                                                  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 9,700.00000                              | 1.000                                       |                          | 9,700.00             |              |
| 1670               | 700-70035 | F/A                                                                              | 0.000                                    | 0.000                                       |                          |                      |              |
|                    |           |                                                                                  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 1685               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR #5- REMOVAL OF 6" DUTILE IRON PIPE                    | 1.000                                    | 1.000                                       |                          |                      |              |
|                    |           |                                                                                  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 2,525.00000                              | 1.000                                       |                          | 2,525.00             |              |
| 1690               | 900-00014 | ADDED ITEM (LUMP SUM)/ ADJUST 12" WATER LINE4 @ STA 153+50, 25'RT.               | 1.000                                    | 1.000                                       |                          |                      |              |
|                    |           |                                                                                  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 6,500.00000                              | 1.000                                       |                          | 6,500.00             |              |
| 1705               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR #8                                                    | 1.000                                    | 1.000                                       |                          |                      |              |
|                    |           |                                                                                  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 4,200.00000                              | 1.000                                       |                          | 4,200.00             |              |
| 1710               | 503-00048 | DRILLED CAISSON (48 IN) MCR LINE ITEM- DRILLED CAISSON (48IN)                    | 20.000                                   | 20.000                                      |                          |                      |              |
|                    |           |                                                                                  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 278.20000                                | 20.000                                      |                          | 5,564.00             |              |
| 1715               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE ITEM                                             | 1.000                                    | 1.000                                       |                          |                      |              |
|                    |           |                                                                                  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 5,200.00000                              | 1.000                                       |                          | 5,200.00             |              |
| 1720               | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE ITEM - CONDUIT AND ELECTRICAL FOR COLFAX VIADUCT | 1.000                                    | 1.000                                       |                          |                      |              |
|                    |           |                                                                                  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                    |           |                                                                                  | 5,900.00000                              | 1.000                                       |                          | 5,900.00             |              |
|                    |           |                                                                                  | CAT 0200                                 | CURRENT AMT \$                              | 3,620,851.22 \$          | 382.79 \$            | 3,620,560.63 |

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|---------------------------|-----------|-----------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0201 RETAINING WALL |           |                                   |                                          |                                             |                          |                      |
| 0915                      | 206-00000 | *STRUCTURE EXCAVATION             | 5,642.000                                | 5,642.000                                   |                          |                      |
|                           |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 4.16000                                  | 5,642.000                                   |                          | 23,470.72            |
| 0920                      | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)     | 8,371.000                                | 8,371.000                                   |                          |                      |
|                           |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 15.60000                                 | 8,371.000                                   |                          | 130,587.60           |
| 0925                      | 206-01750 | SHORING                           | 0.950                                    | 0.950                                       |                          |                      |
|                           |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 297,096.80000                            | 0.950                                       |                          | 282,241.96           |
| 0930                      | 518-00106 | WATERSTOP (6 INCH)                | 130.000                                  | 130.000                                     |                          |                      |
|                           |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 4.24000                                  | 130.000                                     |                          | 551.20               |
| 0935                      | 601-01050 | CONCRETE CLASS B (WALL)           | 1,446.000                                | 1,446.000                                   |                          |                      |
|                           |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 253.09000                                | 1,446.000                                   |                          | 365,968.14           |
| 0940                      | 601-40300 | *STRUCTURAL CONCRETE COATING      | 3,084.000                                | 3,084.000                                   |                          |                      |
|                           |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 2.62000                                  | 3,084.000                                   |                          | 8,080.08             |
| 0945                      | 602-00000 | *REINFORCING STEEL                | 36,354.000                               | 36,354.000                                  |                          |                      |
|                           |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 0.41000                                  | 36,354.000                                  |                          | 14,905.14            |
| 0950                      | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 81,391.000                               | 81,391.000                                  |                          |                      |
|                           |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 0.56000                                  | 81,391.000                                  |                          | 45,578.96            |
| 0955                      | 605-83001 | GEOCOMPOSITE DRAIN WITHOUT PIPE   | 367.000                                  | 367.000                                     |                          |                      |
|                           |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 9.01000                                  | 367.000                                     |                          | 3,306.67             |
| 0960                      | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)     | 1,705.000                                | 1,704.550                                   |                          |                      |
|                           |           |                                   | LF                                       | 0.450                                       | 20.57                    |                      |
|                           |           |                                   | 45.70000                                 | 1,705.000                                   |                          | 77,918.50            |
| 0965                      | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT      | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 5.20000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------------------------|-----------|--------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0201 RETAINING WALL           |           |                                            |                                          |                                             |                          |                      |
| 0970                                | 613-00200 | *2 INCH ELECTRICAL CONDUIT                 | 3,335.000                                | 3,335.000                                   |                          |                      |
|                                     |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                            | 8.32000                                  | 3,335.000                                   |                          | 27,747.20            |
|                                     |           |                                            | CAT 0201                                 | CURRENT AMT \$                              | 980,356.17 \$            | 20.57 \$             |
| CAT NO0202 LANDSCAPING & IRRIGATION |           |                                            |                                          |                                             |                          |                      |
| 0975                                | 212-00047 | *SOIL PREPARATION (SPECIAL)                | 0.900                                    | 0.891                                       |                          |                      |
|                                     |           |                                            | ACRE                                     | 0.009                                       | 29.30                    |                      |
|                                     |           |                                            | 3,255.21000                              | 0.900                                       |                          | 2,929.69             |
| 0980                                | 213-00008 | *MULCHING (WOOD CHIP)                      | 19,436.000                               | 19,436.000                                  |                          |                      |
|                                     |           |                                            | CF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                            | 0.83000                                  | 19,436.000                                  |                          | 16,131.88            |
| 0985                                | 213-00410 | *PLASTIC LANDSCAPE BORDER                  | 3,220.000                                | 3,220.000                                   |                          |                      |
|                                     |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                            | 1.35000                                  | 3,220.000                                   |                          | 4,347.00             |
| 0990                                | 214-00000 | *LANDSCAPE MAINTENANCE                     | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |                                            | 23,712.00000                             | 1.000                                       |                          | 23,712.00            |
| 0995                                | 214-00220 | *DECIDUOUS TREE (2 INCH CALIPER)           | 140.000                                  | 140.000                                     |                          |                      |
|                                     |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                            | 281.84000                                | 140.000                                     |                          | 39,457.60            |
| 1000                                | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER)      | 2,052.000                                | 2,052.000                                   |                          |                      |
|                                     |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                            | 16.54000                                 | 2,052.000                                   |                          | 33,940.08            |
| 1005                                | 214-00506 | *EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) | 88.000                                   | 88.000                                      |                          |                      |
|                                     |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                            | 253.76000                                | 88.000                                      |                          | 22,330.88            |
| 1010                                | 214-00650 | *EVERGREEN SHRUB (5 GALLON CONTAINER)      | 727.000                                  | 727.000                                     |                          |                      |
|                                     |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                            | 23.66000                                 | 727.000                                     |                          | 17,200.82            |
| 1015                                | 214-00910 | *PERENNIALS (1 GALLON CONTAINER)           | 4,730.000                                | 4,730.000                                   |                          |                      |
|                                     |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                            | 12.90000                                 | 4,730.000                                   |                          | 61,017.00            |

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|-------------------------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0202 LANDSCAPING & IRRIGATION |           |                                      |                                          |                                             |                          |                      |
| 1020                                | 217-00000 | *HERBICIDE TREATMENT                 | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 0.16000                                  | 0.000                                       |                          | 0.00                 |
| 1025                                | 420-00200 | *GEOTEXTILE (WEED BARRIER)           | 3,300.000                                | 3,300.000                                   |                          |                      |
|                                     |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 0.83000                                  | 3,300.000                                   |                          | 2,739.00             |
| 1030                                | 420-00500 | *GEOTEXTILE (PAVING)                 | 255.000                                  | 255.000                                     |                          |                      |
|                                     |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 19.76000                                 | 255.000                                     |                          | 5,038.80             |
| 1035                                | 604-50150 | IRRIGATION STRUCTURE FRAME AND COVER | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 1,060.00000                              | 0.000                                       |                          | 0.00                 |
| 1040                                | 607-11580 | *FENCE (TEMPORARY)                   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 3.69000                                  | 0.000                                       |                          | 0.00                 |
| 1045                                | 610-00055 | *MEDIAN COVER MATERIAL (STONE)       | 2,295.000                                | 2,295.000                                   |                          |                      |
|                                     |           |                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 3.12000                                  | 2,295.000                                   |                          | 7,160.40             |
| 1050                                | 619-00000 | *WATER METER AND VAULT               | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 8,424.00000                              | 2.000                                       |                          | 16,848.00            |
| 1055                                | 619-40120 | *1-1/2 INCH COPPER PIPE              | 60.000                                   | 60.000                                      |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 20.80000                                 | 60.000                                      |                          | 1,248.00             |
| 1060                                | 619-40240 | *3 INCH COPPER PIPE                  | 70.000                                   | 70.000                                      |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 37.44000                                 | 70.000                                      |                          | 2,620.80             |
| 1065                                | 619-50080 | *1 INCH PLASTIC PIPE                 | 3,052.000                                | 3,052.000                                   |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 2.52000                                  | 3,052.000                                   |                          | 7,691.04             |
| 1070                                | 619-50100 | *1-1/4 INCH PLASTIC PIPE             | 1,305.000                                | 1,305.000                                   |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 2.62000                                  | 1,305.000                                   |                          | 3,419.10             |

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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|---------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0202 LANDSCAPING & IRRIGATION |           |                                 |                                          |                                             |                          |                      |
| 1075                                | 619-50120 | *1-1/2 INCH PLASTIC PIPE        | 1,745.000                                | 1,745.000                                   |                          |                      |
|                                     |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 2.86000                                  | 1,745.000                                   |                          | 4,990.70             |
| 1080                                | 619-50160 | *2 INCH PLASTIC PIPE            | 1,535.000                                | 1,535.000                                   |                          |                      |
|                                     |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 6.74000                                  | 1,535.000                                   |                          | 10,345.90            |
| 1085                                | 619-50320 | *4 INCH PLASTIC PIPE            | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 5.20000                                  | 0.000                                       |                          | 0.00                 |
| 1090                                | 623-00050 | *HOSE SWIVEL                    | 6.000                                    | 6.000                                       |                          |                      |
|                                     |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 34.67000                                 | 6.000                                       |                          | 208.02               |
| 1095                                | 623-00060 | *HOSE BIB                       | 6.000                                    | 6.000                                       |                          |                      |
|                                     |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 113.88000                                | 6.000                                       |                          | 683.28               |
| 1100                                | 623-00156 | *IRRIGATION BUBBLER             | 90.000                                   | 90.000                                      |                          |                      |
|                                     |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 11.44000                                 | 90.000                                      |                          | 1,029.60             |
| 1105                                | 623-00212 | *12 INCH POP-UP SPRAY SPRINKLER | 221.000                                  | 221.000                                     |                          |                      |
|                                     |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 47.58000                                 | 221.000                                     |                          | 10,515.18            |
| 1110                                | 623-01712 | *1-1/2 INCH BACKFLOW PREVENTER  | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 1,797.12000                              | 2.000                                       |                          | 3,594.24             |
| 1115                                | 623-01724 | *3 INCH BACKFLOW PREVENTER      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 2,951.52000                              | 0.000                                       |                          | 0.00                 |
| 1120                                | 623-02008 | *1 INCH DRAIN VALVE             | 6.000                                    | 6.000                                       |                          |                      |
|                                     |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 184.60000                                | 6.000                                       |                          | 1,107.60             |
| 1125                                | 623-03108 | *1 INCH AUTOMATIC CONTROL VALVE | 3.000                                    | 3.000                                       |                          |                      |
|                                     |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                 | 194.13000                                | 3.000                                       |                          | 582.39               |



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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|-------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0202 LANDSCAPING & IRRIGATION |           |                                     |                                          |                                             |                          |                      |
| 1130                                | 623-03112 | *1-1/2 INCH AUTOMATIC CONTROL VALVE | 29.000                                   | 29.000                                      |                          |                      |
|                                     |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 164.32000                                | 29.000                                      |                          | 4,765.28             |
| 1135                                | 623-04000 | *CONTROL WIRE 24 VOLT               | 7,118.000                                | 7,117.500                                   |                          |                      |
|                                     |           |                                     | LF                                       | 0.500                                       | 0.06                     |                      |
|                                     |           |                                     | 0.11000                                  | 7,118.000                                   |                          | 782.98               |
| 1140                                | 623-04002 | *POWER SOURCE WIRE                  | 1,020.000                                | 1,020.000                                   |                          |                      |
|                                     |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 2.44000                                  | 1,020.000                                   |                          | 2,488.80             |
| 1145                                | 623-04008 | *1 INCH QUICK-COUPLER VALVE         | 6.000                                    | 6.000                                       |                          |                      |
|                                     |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 179.23000                                | 6.000                                       |                          | 1,075.38             |
| 1150                                | 623-05032 | *4 INCH GATE VALVE                  | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 246.48000                                | 0.000                                       |                          | 0.00                 |
| 1155                                | 623-06900 | *VALVE BOX                          | 29.000                                   | 29.000                                      |                          |                      |
|                                     |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 34.32000                                 | 29.000                                      |                          | 995.28               |
| 1160                                | 623-07012 | *1-1/2 INCH WATER METER             | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 624.00000                                | 2.000                                       |                          | 1,248.00             |
| 1165                                | 623-07024 | *3 INCH WATER METER                 | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 1,688.96000                              | 0.000                                       |                          | 0.00                 |
| 1170                                | 623-07600 | *1-1/2 INCH FLOW SENSOR             | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 584.48000                                | 2.000                                       |                          | 1,168.96             |
| 1175                                | 623-07603 | *3 INCH FLOW SENSOR                 | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 696.80000                                | 0.000                                       |                          | 0.00                 |
| 1180                                | 623-08108 | *8 STATION AUTOMATIC CONTROLLER     | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                     | 10,339.68000                             | 1.000                                       |                          | 10,339.68            |

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|-------------------------------------|-----------|----------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0202 LANDSCAPING & IRRIGATION |           |                                                                      |                                          |                                             |                          |                      |
| 1185                                | 623-08210 | *AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT                      | 1.000<br>EACH<br>20,678.32000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 20,678.32            |
| 1190                                | 623-09905 | IRRIGATION ASSEMBLY                                                  | 2.000<br>EACH<br>5,460.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 10,920.00            |
| 1695                                | 900-00014 | ADDED ITEM (LUMP SUM)/ UPGRADE OF IRRIGATION CONTROLLERS FOR PROJECT | 1.000<br>L S<br>5,413.31000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 5,413.31             |
|                                     |           |                                                                      | CAT 0202 CURRENT AMT \$                  | 360,764.99 \$                               | 29.36 \$                 | 360,764.99           |
| CAT NO0300 STR F-16-JX              |           |                                                                      |                                          |                                             |                          |                      |
| 1195                                | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE                            | 0.500<br>L S<br>70,225.00000             | 0.500<br>0.000<br>0.500                     | 0.00                     | 35,112.50            |
| 1200                                | 403-35345 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (109) (PG 76-28)      | 197.000<br>TON<br>56.16000               | 197.000<br>0.000<br>197.000                 | 0.00                     | 11,063.52            |
| 1205                                | 503-00042 | *DRILLED CAISSON (42 INCH)                                           | 254.000<br>LF<br>142.84000               | 254.000<br>0.000<br>254.000                 | 0.00                     | 36,281.36            |
| 1210                                | 503-00054 | *DRILLED CAISSON (54 INCH)                                           | 227.000<br>LF<br>211.09000               | 227.000<br>0.000<br>227.000                 | 0.00                     | 47,917.43            |
| 1215                                | 512-00101 | BEARING DEVICE (TYPE I)                                              | 18.000<br>EACH<br>520.80000              | 18.000<br>0.000<br>18.000                   | 0.00                     | 9,374.40             |
| 1215                                |           | MATERIAL ALLOWANCE BEARING DEVICES FOR COLFAX                        |                                          | 0.000<br>EACH<br>0.000<br>200.00000         | 0.00                     | 0.00                 |
| 1215                                |           | MATERIAL ALLOWANCE TPE I BEARING PADS                                |                                          | 0.000<br>EACH<br>0.000<br>133.00000         | 0.00                     | 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 NO0300 STR F-16-JX |           |                                                |                                          |                                             |                          |                      |
| 1220                   | 512-00102 | BEARING DEVICE (TYPE II)                       | 8.000<br>EACH<br>1,235.57000             | 8.000<br>0.000<br>8.000                     | 0.00                     | 9,884.56             |
| 1220                   |           | MATERIAL ALLOWANCE BEARING DEVICES FOR COLFAX  | EACH<br>969.27000                        | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 1225                   | 513-00690 | BRIDGE DRAIN (SPECIAL)                         | 3.000<br>EACH<br>5,500.87000             | 3.000<br>0.000<br>3.000                     | 0.00                     | 16,502.61            |
| 1225                   |           | MATERIAL ALLOWANCE DRAINS FOR COLFAX STR.      | EACH<br>2,905.00000                      | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 1230                   | 515-00120 | *WATERPROOFING (MEMBRANE)                      | 1,702.000<br>SY<br>7.01000               | 1,702.000<br>0.000<br>1,702.000             | 0.00                     | 11,931.02            |
| 1235                   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)             | 32.000<br>LF<br>159.86000                | 32.000<br>0.000<br>32.000                   | 0.00                     | 5,115.52             |
| 1235                   |           | MATERIAL ALLOWANCE BR. EXPANSION DEVICE(0-4IN) | LF<br>92.75000                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 1235                   |           | MATERIAL ALLOWANCE TYPE 7 COVER PLATE          | EACH<br>335.00000                        | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 1235                   |           | MATERIAL ALLOWANCE BARRIER COVER PLATE PIER 10 | EACH<br>1,800.00000                      | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 1235                   |           | MATERIAL ALLOWANCE PADS W/SOLE PLATES          | EACH<br>804.50000                        | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 1235                   |           | MATERIAL ALLOWANCE LEVELING PADS               | EACH<br>18.00000                         | 0.000<br>0.000                              | 0.00                     | 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 NO0300 STR F-16-JX |           |                                                |                                          |                                             |                          |                      |
| 1240                   | 518-01009 | BRIDGE EXPANSION DEVICE (0-9 INCH)             | 37.000                                   | 37.000                                      |                          |                      |
|                        |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 1,380.86000                              | 37.000                                      |                          | 51,091.82            |
| 1240                   |           | MATERIAL ALLOWANCE EXPANSION DEVICE FOR COLFAX |                                          | 0.000                                       |                          |                      |
|                        |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 1,030.00000                              | 0.000                                       |                          | 0.00                 |
| 1245                   | 601-01040 | CONCRETE CLASS B (BRIDGE)                      | 302.000                                  | 302.000                                     |                          |                      |
|                        |           |                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 282.99000                                | 302.000                                     |                          | 85,462.98            |
| 1250                   | 601-03040 | CONCRETE CLASS D (BRIDGE)                      | 466.000                                  | 466.000                                     |                          |                      |
|                        |           |                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 333.05000                                | 466.000                                     |                          | 155,201.30           |
| 1250                   |           | MATERIAL ALLOWANCE PERMANENT DECK FORMS        |                                          | 0.000                                       |                          |                      |
|                        |           |                                                | L S                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 16,445.00000                             | 0.000                                       |                          | 0.00                 |
| 1255                   | 601-40300 | *STRUCTURAL CONCRETE COATING                   | 2,038.000                                | 2,038.000                                   |                          |                      |
|                        |           |                                                | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 2.62000                                  | 2,038.000                                   |                          | 5,339.56             |
| 1260                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)              | 239,334.000                              | 239,334.000                                 |                          |                      |
|                        |           |                                                | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 0.56000                                  | 239,334.000                                 |                          | 134,027.04           |
| 1265                   | 606-10700 | *BRIDGE RAIL TYPE 7                            | 722.000                                  | 722.000                                     |                          |                      |
|                        |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 43.49000                                 | 722.000                                     |                          | 31,399.78            |
| 1270                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)          | 0.000                                    | 0.000                                       |                          |                      |
|                        |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 18.72000                                 | 0.000                                       |                          | 0.00                 |
| 1275                   | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT                   | 35.000                                   | 35.000                                      |                          |                      |
|                        |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 5.20000                                  | 35.000                                      |                          | 182.00               |
| 1280                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                     | 1,538.000                                | 1,538.000                                   |                          |                      |
|                        |           |                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                | 8.32000                                  | 1,538.000                                   |                          | 12,796.16            |

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|------------------------|-----------|--------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|------------|
| CAT NO0300 STR F-16-JX |           |                                                                          |                                          |                                             |                          |                      |            |
| 1285                   | 618-00510 | *PRESTRESSED CONCRETE I (SPECIAL)                                        | 1,385.000                                | 1,385.000                                   |                          |                      |            |
|                        |           |                                                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 132.67000                                | 1,385.000                                   |                          | 183,747.95           |            |
| 1285                   |           | MATERIAL ALLOWANCE PRESTRESS CONC. I (SPECIAL)                           |                                          | 0.000                                       |                          |                      |            |
|                        |           |                                                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 104.23000                                | 0.000                                       |                          | 0.00                 |            |
| 1285                   |           | MATERIAL ALLOWANCE PRESTRESS CONC I (SPEC)                               |                                          | 0.000                                       |                          |                      |            |
|                        |           |                                                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 104.23000                                | 0.000                                       |                          | 0.00                 |            |
| 1290                   | 618-01994 | *PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")                        | 1,313.000                                | 1,313.000                                   |                          |                      |            |
|                        |           |                                                                          | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 50.94000                                 | 1,313.000                                   |                          | 66,884.22            |            |
| 1290                   |           | MATERIAL ALLOWANCE PRESTRESS GIRDER STOCKPILE #1                         |                                          | 0.000                                       |                          |                      |            |
|                        |           |                                                                          | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 37.47000                                 | 0.000                                       |                          | 0.00                 |            |
| 1295                   | 618-05010 | *RESET PRESTRESSED CONCRETE UNIT                                         | 3.000                                    | 3.000                                       |                          |                      |            |
|                        |           |                                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 3,942.85000                              | 3.000                                       |                          | 11,828.55            |            |
| 1675                   | 900-00014 | ADDED ITEM (LUMP SUM)/ MODIFY TYPE II BEARING DEVICE                     | 1.000                                    | 1.000                                       |                          |                      |            |
|                        |           |                                                                          | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 225.00000                                | 1.000                                       |                          | 225.00               |            |
| 1680                   | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVE OBSTRUCTION CONFLICT WITH PIER 14          | 1.000                                    | 1.000                                       |                          |                      |            |
|                        |           |                                                                          | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 2,550.00000                              | 1.000                                       |                          | 2,550.00             |            |
| 1700                   | 607-14000 | FENCE COMP (SOUND) SPLASH GUARD FROM PIER10 (COLFAX) TO PIER 2H (H-RAMP) | 1,872.000                                | 1,872.000                                   |                          |                      |            |
|                        |           |                                                                          | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 32.88000                                 | 1,872.000                                   |                          | 61,551.36            |            |
|                        |           |                                                                          | CAT 0300                                 | CURRENT AMT \$                              | 985,470.64 \$            | 0.00 \$              | 985,470.64 |
| CAT NO0301 STR F-16-QJ |           |                                                                          |                                          |                                             |                          |                      |            |
| 1300                   | 206-00000 | *STRUCTURE EXCAVATION                                                    | 288.000                                  | 288.000                                     |                          |                      |            |
|                        |           |                                                                          | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                          | 4.16000                                  | 288.000                                     |                          | 1,198.08             |            |

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|------------------------|-----------|-----------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0301 STR F-16-QJ |           |                                                                 |                                          |                                             |                          |                      |
| 1305                   | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                                  | 266.000                                  | 266.000                                     |                          |                      |
|                        |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 67.80000                                 | 266.000                                     |                          | 18,034.80            |
| 1310                   | 206-00200 | *STRUCTURE BACKFILL (CLASS 2)                                   | 243.000                                  | 243.000                                     |                          |                      |
|                        |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 8.32000                                  | 243.000                                     |                          | 2,021.76             |
| 1315                   | 206-00520 | *FILTER MATERIAL (CLASS B)                                      | 24.000                                   | 24.000                                      |                          |                      |
|                        |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 52.00000                                 | 24.000                                      |                          | 1,248.00             |
| 1320                   | 206-01750 | SHORING                                                         | 0.010                                    | 0.010                                       |                          |                      |
|                        |           |                                                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 297,096.80000                            | 0.010                                       |                          | 2,970.97             |
| 1325                   | 403-35345 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (109) (PG 76-28) | 99.000                                   | 99.000                                      |                          |                      |
|                        |           |                                                                 | TON                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 56.16000                                 | 99.000                                      |                          | 5,559.84             |
| 1330                   | 503-00030 | *DRILLED CAISSON (30 INCH)                                      | 296.000                                  | 296.000                                     |                          |                      |
|                        |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 98.05000                                 | 296.000                                     |                          | 29,022.80            |
| 1335                   | 503-00042 | *DRILLED CAISSON (42 INCH)                                      | 178.000                                  | 178.000                                     |                          |                      |
|                        |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 142.84000                                | 178.000                                     |                          | 25,425.52            |
| 1340                   | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)                    | 20.250                                   | 20.250                                      |                          |                      |
|                        |           |                                                                 | CY                                       | -0.050                                      | -12.38                   |                      |
|                        |           |                                                                 | 247.57000                                | 20.200                                      |                          | 5,000.91             |
| 1345                   | 512-00102 | BEARING DEVICE (TYPE II)                                        | 3.000                                    | 3.000                                       |                          |                      |
|                        |           |                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 1,235.57000                              | 3.000                                       |                          | 3,706.71             |
| 1350                   | 513-00690 | BRIDGE DRAIN (SPECIAL)                                          | 1.000                                    | 1.000                                       |                          |                      |
|                        |           |                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 5,500.87000                              | 1.000                                       |                          | 5,500.87             |
| 1350                   |           | MATERIAL ALLOWANCE DRAIN FO H-RAMP                              |                                          | 0.000                                       |                          |                      |
|                        |           |                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 2,905.00000                              | 0.000                                       |                          | 0.00                 |

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|------------------------|-----------|---------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0301 STR F-16-QJ |           |                                       |                                          |                                             |                          |                      |
| 1355                   | 515-00120 | *WATERPROOFING (MEMBRANE)             | 869.000                                  | 869.000                                     |                          |                      |
|                        |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 7.01000                                  | 869.000                                     |                          | 6,091.69             |
| 1360                   | 518-00106 | WATERSTOP (6 INCH)                    | 33.000                                   | 33.000                                      |                          |                      |
|                        |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 4.24000                                  | 33.000                                      |                          | 139.92               |
| 1365                   | 601-01040 | CONCRETE CLASS B (BRIDGE)             | 48.000                                   | 48.000                                      |                          |                      |
|                        |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 282.99000                                | 48.000                                      |                          | 13,583.52            |
| 1370                   | 601-03040 | CONCRETE CLASS D (BRIDGE)             | 62.000                                   | 62.000                                      |                          |                      |
|                        |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 333.05000                                | 62.000                                      |                          | 20,649.10            |
| 1375                   | 601-05040 | CONCRETE CLASS S (BRIDGE)             | 636.000                                  | 636.000                                     |                          |                      |
|                        |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 402.16000                                | 636.000                                     |                          | 255,773.76           |
| 1380                   | 601-40300 | *STRUCTURAL CONCRETE COATING          | 1,875.000                                | 1,875.000                                   |                          |                      |
|                        |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 2.62000                                  | 1,875.000                                   |                          | 4,912.50             |
| 1385                   | 602-00000 | *REINFORCING STEEL                    | 17,340.000                               | 17,340.000                                  |                          |                      |
|                        |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 0.41000                                  | 17,340.000                                  |                          | 7,109.40             |
| 1390                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)     | 162,893.000                              | 162,893.000                                 |                          |                      |
|                        |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 0.56000                                  | 162,893.000                                 |                          | 91,220.08            |
| 1395                   | 606-10700 | *BRIDGE RAIL TYPE 7                   | 550.000                                  | 550.000                                     |                          |                      |
|                        |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 43.49000                                 | 550.000                                     |                          | 23,919.50            |
| 1400                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH) | 521.000                                  | 521.000                                     |                          |                      |
|                        |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 18.72000                                 | 521.000                                     |                          | 9,753.12             |
| 1405                   | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT          | 57.000                                   | 57.000                                      |                          |                      |
|                        |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 5.20000                                  | 57.000                                      |                          | 296.40               |

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|------------------------|-----------|-----------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|------------|
| CAT NO0301 STR F-16-QJ |           |                                                                 |                                          |                                             |                          |                      |            |
| 1410                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                                      | 1,095.000                                | 1,095.000                                   |                          |                      |            |
|                        |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 8.32000                                  | 1,095.000                                   |                          | 9,110.40             |            |
| 1415                   | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                              | 1,944.000                                | 1,944.000                                   |                          |                      |            |
|                        |           |                                                                 | MKFT                                     | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 23.41000                                 | 1,944.000                                   |                          | 45,509.04            |            |
|                        |           |                                                                 | CAT 0301                                 | CURRENT AMT \$                              | 587,771.07 \$            | -12.38 \$            | 587,758.69 |
| CAT NO0302 STR F-16-EC |           |                                                                 |                                          |                                             |                          |                      |            |
| 1420                   | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                               | 48.000                                   | 48.000                                      |                          |                      |            |
|                        |           |                                                                 | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 10.00000                                 | 48.000                                      |                          | 480.00               |            |
| 1425                   | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE                        | 0.200                                    | 0.200                                       |                          |                      |            |
|                        |           |                                                                 | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 70,225.00000                             | 0.200                                       |                          | 14,045.00            |            |
| 1430                   | 206-00000 | *STRUCTURE EXCAVATION                                           | 596.000                                  | 596.000                                     |                          |                      |            |
|                        |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 4.16000                                  | 596.000                                     |                          | 2,479.36             |            |
| 1435                   | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                                   | 0.000                                    | 0.000                                       |                          |                      |            |
|                        |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 15.60000                                 | 0.000                                       |                          | 0.00                 |            |
| 1440                   | 206-00200 | *STRUCTURE BACKFILL (CLASS 2)                                   | 508.000                                  | 508.000                                     |                          |                      |            |
|                        |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 8.32000                                  | 508.000                                     |                          | 4,226.56             |            |
| 1445                   | 206-01750 | SHORING                                                         | 0.020                                    | 0.020                                       |                          |                      |            |
|                        |           |                                                                 | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 297,096.80000                            | 0.020                                       |                          | 5,941.94             |            |
| 1450                   | 403-35345 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (109) (PG 76-28) | 26.000                                   | 26.000                                      |                          |                      |            |
|                        |           |                                                                 | TON                                      | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 56.16000                                 | 26.000                                      |                          | 1,460.16             |            |
| 1455                   | 502-11274 | *STEEL PILING (HP 12X74)                                        | 189.000                                  | 189.000                                     |                          |                      |            |
|                        |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                                                 | 31.77000                                 | 189.000                                     |                          | 6,004.53             |            |



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ESTIMATE RUN

| 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 NO0302 STR F-16-EC |           |                                              |                                          |                                             |                          |                      |
| 1455                   |           | MATERIAL ALLOWANCE STEEL PILE(12X74)         |                                          | 0.000                                       |                          |                      |
|                        |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 19.45000                                 | 0.000                                       |                          | 0.00                 |
| 1460                   | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 95.830                                   | 95.830                                      |                          |                      |
|                        |           |                                              | CY                                       | -0.030                                      | -7.43                    |                      |
|                        |           |                                              | 247.57000                                | 95.800                                      |                          | 23,717.21            |
| 1465                   | 515-00120 | *WATERPROOFING (MEMBRANE)                    | 180.000                                  | 180.000                                     |                          |                      |
|                        |           |                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 7.01000                                  | 180.000                                     |                          | 1,261.80             |
| 1470                   | 601-01040 | CONCRETE CLASS B (BRIDGE)                    | 28.000                                   | 28.000                                      |                          |                      |
|                        |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 282.99000                                | 28.000                                      |                          | 7,923.72             |
| 1475                   | 601-03040 | CONCRETE CLASS D (BRIDGE)                    | 117.000                                  | 117.000                                     |                          |                      |
|                        |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 333.05000                                | 117.000                                     |                          | 38,966.85            |
| 1480                   | 601-40300 | *STRUCTURAL CONCRETE COATING                 | 1,168.000                                | 1,168.000                                   |                          |                      |
|                        |           |                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 2.62000                                  | 1,168.000                                   |                          | 3,060.16             |
| 1485                   | 602-00000 | *REINFORCING STEEL                           | 962.000                                  | 962.000                                     |                          |                      |
|                        |           |                                              | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 0.41000                                  | 962.000                                     |                          | 394.42               |
| 1490                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)            | 39,585.000                               | 39,585.000                                  |                          |                      |
|                        |           |                                              | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 0.56000                                  | 39,585.000                                  |                          | 22,167.60            |
| 1495                   | 606-10700 | *BRIDGE RAIL TYPE 7                          | 192.000                                  | 192.000                                     |                          |                      |
|                        |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 43.49000                                 | 192.000                                     |                          | 8,350.08             |
| 1500                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)        | 173.000                                  | 173.000                                     |                          |                      |
|                        |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 18.72000                                 | 173.000                                     |                          | 3,238.56             |
| 1505                   | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT                 | 0.000                                    | 0.000                                       |                          |                      |
|                        |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                              | 5.20000                                  | 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 NO0302 STR F-16-EC |           |                                                                 |                                          |                                             |                          |                      |
| 1510                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                                      | 666.000                                  | 666.000                                     |                          |                      |
|                        |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 8.32000                                  | 666.000                                     |                          | 5,541.12             |
|                        |           |                                                                 | CAT 0302                                 | CURRENT AMT \$                              | 149,266.49 \$            | -7.43 \$             |
|                        |           |                                                                 |                                          |                                             |                          | 149,259.07           |
| CAT NO0303 STR F-16-DX |           |                                                                 |                                          |                                             |                          |                      |
| 1515                   | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                               | 267.000                                  | 267.000                                     |                          |                      |
|                        |           |                                                                 | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 10.00000                                 | 267.000                                     |                          | 2,670.00             |
| 1520                   | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE                        | 0.200                                    | 0.200                                       |                          |                      |
|                        |           |                                                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 70,225.00000                             | 0.200                                       |                          | 14,045.00            |
| 1525                   | 206-00000 | *STRUCTURE EXCAVATION                                           | 299.000                                  | 299.000                                     |                          |                      |
|                        |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 4.16000                                  | 299.000                                     |                          | 1,243.84             |
| 1530                   | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                        |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 15.60000                                 | 0.000                                       |                          | 0.00                 |
| 1535                   | 206-00200 | *STRUCTURE BACKFILL (CLASS 2)                                   | 226.000                                  | 226.000                                     |                          |                      |
|                        |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 8.32000                                  | 226.000                                     |                          | 1,880.32             |
| 1540                   | 206-01750 | SHORING                                                         | 0.020                                    | 0.020                                       |                          |                      |
|                        |           |                                                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 297,096.80000                            | 0.020                                       |                          | 5,941.94             |
| 1545                   | 403-35345 | *HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (109) (PG 76-28) | 35.000                                   | 35.000                                      |                          |                      |
|                        |           |                                                                 | TON                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 56.16000                                 | 35.000                                      |                          | 1,965.60             |
| 1550                   | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING                       | 80.000                                   | 80.000                                      |                          |                      |
|                        |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 26.50000                                 | 80.000                                      |                          | 2,120.00             |
| 1555                   | 502-00460 | *PILE TIP                                                       | 12.000                                   | 12.000                                      |                          |                      |
|                        |           |                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                                                 | 61.04000                                 | 12.000                                      |                          | 732.48               |

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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 NO0303 STR F-16-DX |           |                                                 |                                          |                                             |                          |                      |
| 1560                   | 502-11253 | *STEEL PILING (HP 12X53)                        | 290.000                                  | 290.000                                     |                          |                      |
|                        |           |                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 25.98000                                 | 290.000                                     |                          | 7,534.20             |
| 1560                   |           | MATERIAL ALLOWANCE STEEL PILE (12X53)           |                                          | 0.000                                       |                          |                      |
|                        |           |                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 13.95000                                 | 0.000                                       |                          | 0.00                 |
| 1565                   | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)    | 34.400                                   | 34.360                                      |                          |                      |
|                        |           |                                                 | CY                                       | 0.040                                       | 9.90                     |                      |
|                        |           |                                                 | 247.57000                                | 34.400                                      |                          | 8,516.41             |
| 1570                   | 509-00000 | STRUCTURAL STEEL                                | 53,636.000                               | 53,636.000                                  |                          |                      |
|                        |           |                                                 | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 1.12000                                  | 53,636.000                                  |                          | 60,072.32            |
| 1570                   |           | MATERIAL ALLOWANCE STRUCTURAL STEEL             |                                          | 0.000                                       |                          |                      |
|                        |           |                                                 | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 0.80100                                  | 0.000                                       |                          | 0.00                 |
| 1575                   | 512-00101 | BEARING DEVICE (TYPE I)                         | 4.000                                    | 4.000                                       |                          |                      |
|                        |           |                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 520.80000                                | 4.000                                       |                          | 2,083.20             |
| 1575                   |           | MATERIAL ALLOWANCE BEARING DEVICES FOR 8TH AVE. |                                          | 0.000                                       |                          |                      |
|                        |           |                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 1575                   |           | MATERIAL ALLOWANCE TYPE I BEARING PADS          |                                          | 0.000                                       |                          |                      |
|                        |           |                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 133.00000                                | 0.000                                       |                          | 0.00                 |
| 1580                   | 515-00120 | *WATERPROOFING (MEMBRANE)                       | 271.000                                  | 271.000                                     |                          |                      |
|                        |           |                                                 | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 7.01000                                  | 271.000                                     |                          | 1,899.71             |
| 1585                   | 601-01040 | CONCRETE CLASS B (BRIDGE)                       | 46.000                                   | 46.000                                      |                          |                      |
|                        |           |                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 282.99000                                | 46.000                                      |                          | 13,017.54            |
| 1590                   | 601-03040 | CONCRETE CLASS D (BRIDGE)                       | 88.000                                   | 88.000                                      |                          |                      |
|                        |           |                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                                 | 333.05000                                | 88.000                                      |                          | 29,308.40            |

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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 NO0303 STR F-16-DX |           |                                          |                                          |                                             |                          |                      |            |
| 1595                   | 601-40300 | *STRUCTURAL CONCRETE COATING             | 259.000                                  | 259.000                                     |                          |                      |            |
|                        |           |                                          | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 2.62000                                  | 259.000                                     |                          | 678.58               |            |
| 1600                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)        | 37,689.000                               | 37,689.000                                  |                          |                      |            |
|                        |           |                                          | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 0.56000                                  | 37,689.000                                  |                          | 21,105.84            |            |
| 1605                   | 606-10700 | *BRIDGE RAIL TYPE 7                      | 185.000                                  | 185.000                                     |                          |                      |            |
|                        |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 43.49000                                 | 185.000                                     |                          | 8,045.65             |            |
| 1610                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)    | 132.000                                  | 132.000                                     |                          |                      |            |
|                        |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 18.72000                                 | 132.000                                     |                          | 2,471.04             |            |
| 1615                   | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT             | 0.000                                    | 0.000                                       |                          |                      |            |
|                        |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 5.20000                                  | 0.000                                       |                          | 0.00                 |            |
| 1620                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT               | 583.000                                  | 583.000                                     |                          |                      |            |
|                        |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 8.32000                                  | 583.000                                     |                          | 4,850.56             |            |
|                        |           |                                          | CAT 0303                                 | CURRENT AMT \$                              | 190,182.63 \$            | 9.90 \$              | 190,182.63 |
| CAT NO0304 STR F-16-EF |           |                                          |                                          |                                             |                          |                      |            |
| 1625                   | 202-00425 | REMOVAL OF BRIDGE RAILING                | 189.000                                  | 189.000                                     |                          |                      |            |
|                        |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 8.18000                                  | 189.000                                     |                          | 1,546.02             |            |
| 1630                   | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 0.100                                    | 0.100                                       |                          |                      |            |
|                        |           |                                          | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 70,225.00000                             | 0.100                                       |                          | 7,022.50             |            |
| 1635                   | 606-11010 | *BRIDGE RAIL TYPE 10R                    | 189.000                                  | 189.000                                     |                          |                      |            |
|                        |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 90.58000                                 | 189.000                                     |                          | 17,119.62            |            |
| 1635                   |           | MATERIAL ALLOWANCE BRIDGE RAIL TY 10R    |                                          | 0.000                                       |                          |                      |            |
|                        |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |                                          | 46.00000                                 | 0.000                                       |                          | 0.00                 |            |
|                        |           |                                          | CAT 0304                                 | CURRENT AMT \$                              | 25,688.14 \$             | 0.00 \$              | 25,688.14  |

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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 |           |                            |                                          |                                             |                          |                      |
| 1640                                          | 620-00002 | FIELD OFFICE (CLASS 2)     | 1.000                                    | 1.000                                       |                          |                      |
|                                               |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                               |           |                            | 48,874.48000                             | 1.000                                       |                          | 48,874.48            |
| 1645                                          | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 1.000                                       |                          |                      |
|                                               |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                               |           |                            | 22,523.94000                             | 1.000                                       |                          | 22,523.94            |
| 1650                                          | 620-00020 | SANITARY FACILITY          | 2.000                                    | 2.000                                       |                          |                      |
|                                               |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                               |           |                            | 1,192.50000                              | 2.000                                       |                          | 2,385.00             |
|                                               |           | CAT 0400                   | CURRENT AMT \$                           | 73,783.42 \$                                | 0.00 \$                  | 73,783.42            |
|                                               |           | PROJECT TOTAL              | CURRENT AMT \$                           | 6,974,134.77 \$                             | 422.81 \$                | 6,973,824.38         |