

ESTIMATE SUMMARY

CONTID: C93222

ESTIMATE NO: 0039 PROG

SPEC YR: 1999

PCN: 93222-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1057.0 DAYS

TIME ALLOW:

1043 CALENDAR DAYS

270 EXTENSION PHASE II AND III

PERCENT TIME: 101.34

ORIG TIME ALLOW:

1031 CALENDAR DAYS

PROJECT NO:

IM 2706-030

270 EXTENSION PHASE II AND III

NAME OF ROAD:

I 76 and I 270

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

01/12/2004

DATE TIME STARTED

06/19/2000

5670 FRANKLIN STREET

DATE LET

04/20/2000

DATE WORK BEGAN

06/19/2000

DATE AWARDED

05/04/2000

DATE TIME STOPPED

09/06/2003

DATE CONTRACT EXECUTED

06/05/2000

DATE ACCEPTED

09/06/2003

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

06/19/2000

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 23,233,370.56 PARTICIPATING   | \$ 22,499,980.24      | \$ 43,516.44  |
| AWARD PROJECT AMT: \$ 20,935,636.04 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 96.84% TOTAL EARNINGS               | 22,499,980.24         | 43,516.44     |
| FUNDS AVAILABLE: \$ 733,390.32 STOCKPILED MATERIALS   | 0.48                  | 0.00          |
|   | GROSS EARNINGS        | 22,499,980.72 |
|   |                       | 43,516.44     |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -314,034.54           | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 22,185,946.18 |
|   |                       | 43,516.44     |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   |                       | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   |                       | 0.00          |
|   | AMOUNT DUE            | 22,185,946.18 |
|   |                       | 43,516.44     |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   |                       | 0.00          |
|   | PAYMENT DUE           | \$ 43,516.44  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 01/12/2004

14:55:32

| 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 BID ITEMS |           |  |  |   |                          |                      |
| 0003                         | 900-00014 | ADDED ITEM (LUMP SUM)/ ROCK CLAIM (ARBITRATION DECISION) | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 448.64000                                | 0.000                                       |                          | 0.00                 |
| 0005                         | 201-00000 | CLEARING AND GRUBBING                                    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 325,000.00000                            | 1.000                                       |                          | 325,000.00           |
| 0010                         | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 0015                         | 202-00001 | *REMOVAL OF STRUCTURE                                    | 22.000                                   | 22.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,000.00000                              | 22.000                                      |                          | 22,000.00            |
| 0020                         | 202-00010 | *REMOVAL OF TREE   | 162.000                                  | 162.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 160.00000                                | 162.000                                     |                          | 25,920.00            |
| 0025                         | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING                        | 5,331.500                                | 5,331.500                                   |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.00000                                 | 5,331.500                                   |                          | 53,315.00            |
| 0030                         | 202-00027 | REMOVAL OF RIPRAP  | 838.000                                  | 838.000                                     |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.00000                                 | 838.000                                     |                          | 8,380.00             |
| 0035                         | 202-00030 | *REMOVAL OF WATER SERVICE WATER METER                    | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 416.00000                                | 3.000                                       |                          | 1,248.00             |
| 0040                         | 202-00031 | *REMOVAL OF FIRE HYDRANT                                 | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 772.00000                                | 2.000                                       |                          | 1,544.00             |
| 0045                         | 202-00035 | *REMOVAL OF PIPE   | 3,110.250                                | 3,110.250                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 12.00000                                 | 3,110.250                                   |                          | 37,323.00            |
| 0050                         | 202-00200 | REMOVAL OF SIDEWALK                                      | 80.000                                   | 80.000                                      |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5.00000                                  | 80.000                                      |                          | 400.00               |

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 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

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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 BID ITEMS |           |  |  |   |                          |                      |
| 0055                         | 202-00201 | REMOVAL OF CURB                                    | 788.000                                  | 787.500                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.00000                                  | 787.500                                     |                          | 1,575.00             |
| 0060                         | 202-00203 | REMOVAL OF CURB AND GUTTER                         | 2,851.000                                | 2,850.500                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.00000                                  | 2,850.500                                   |                          | 5,701.00             |
| 0065                         | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT                      | 43,940.440                               | 43,940.440                                  |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.00000                                  | 43,940.440                                  |                          | 131,821.32           |
| 0066                         | 900-00014 | ADDED ITEM (LUMP SUM)/ REM CONC PAVEMENT (SPECIAL) | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,163.00000                              | 1.000                                       |                          | 1,163.00             |
| 0070                         | 202-00220 | REMOVAL OF ASPHALT MAT                             | 85,557.950                               | 85,557.950                                  |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.40000                                  | 85,557.950                                  |                          | 205,339.08           |
| 0075                         | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)                   | 3,416.500                                | 3,416.500                                   |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4.00000                                  | 3,416.500                                   |                          | 13,666.00            |
| 0077                         | 202-00250 | *REMOVAL OF PAVEMENT MARKING MCR 02(2)             | 48,255.740                               | 48,255.740                                  |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.32000                                  | 48,255.740                                  |                          | 63,697.58            |
| 0080                         | 202-00700 | *REMOVAL OF LIGHT STANDARD                         | 12.000                                   | 12.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 204.00000                                | 12.000                                      |                          | 2,448.00             |
| 0085                         | 202-00805 | *REMOVAL OF OVERHEAD SIGN STRUCTURE                | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,500.00000                              | 5.000                                       |                          | 12,500.00            |
| 0090                         | 202-00810 | *REMOVAL OF GROUND SIGN                            | 41.500                                   | 41.500                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 75.00000                                 | 41.500                                      |                          | 3,112.50             |
| 0095                         | 202-00821 | *REMOVAL OF SIGN PANEL                             | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 55.00000                                 | 10.000                                      |                          | 550.00               |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0100                         | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,512.00000                              | 1.000                                       |                          | 2,512.00             |
| 0105                         | 202-01000 | *REMOVAL OF FENCE                            | 7,661.000                                | 7,661.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 7,661.000                                   |                          | 7,661.00             |
| 0110                         | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                 | 10,698.850                               | 10,698.850                                  |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.45000                                  | 10,698.850                                  |                          | 15,513.33            |
| 0115                         | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4                  | 6,894.500                                | 6,894.500                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.25000                                  | 6,894.500                                   |                          | 43,090.63            |
| 0120                         | 202-01150 | *REMOVAL OF GUARDRAIL TYPE 5                 | 1,665.000                                | 1,665.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.45000                                  | 1,665.000                                   |                          | 4,079.25             |
| 0125                         | 202-01300 | *REMOVAL OF END ANCHORAGE                    | 34.000                                   | 34.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 175.00000                                | 34.000                                      |                          | 5,950.00             |
| 0130                         | 202-04001 | *PLUG CULVERT                                | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,000.00000                              | 6.000                                       |                          | 18,000.00            |
| 0132                         | 202-05150 | SANDBLASTING MCR 02(3)                       | 8,840.600                                | 8,840.600                                   |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.50000                                  | 8,840.600                                   |                          | 4,420.30             |
| 0135                         | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 441,728.000                              | 433,279.200                                 |                          |                      |
|                              |           |  | CY                                       | 8,448.800                                   | 32,950.32                |                      |
|                              |           |  | 3.90000                                  | 441,728.000                                 |                          | 1,722,739.20         |
| 0140                         | 203-00100 | MUCK EXCAVATION                              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.24000                                  | 0.000                                       |                          | 0.00                 |
| 0145                         | 203-00710 | CLAY PLATING (COMPLETE IN PLACE)             | 10,830.900                               | 10,830.900                                  |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4.00000                                  | 10,830.900                                  |                          | 43,323.60            |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0150                         | 203-01555 | DOZING (LANDSCAPING)                                   | 22.000                                   | 22.000                                      |                          |                      |
|                              |           |  | 150.00000                                | 22.000                                      | 0.00                     | 3,300.00             |
| 0155                         | 203-01597 | *POTHOLING   | 47.000                                   | 47.000                                      |                          |                      |
|                              |           |  | 178.00000                                | 47.000                                      | 0.00                     | 8,366.00             |
| 0160                         | 206-00510 | *FILTER MATERIAL (CLASS A)                             | 414.000                                  | 414.000                                     |                          |                      |
|                              |           |  | 16.00000                                 | 414.000                                     | 0.00                     | 6,624.00             |
| 0165                         | 206-01001 | BED COURSE MATERIAL (SPECIAL)                          | 32.000                                   | 32.000                                      |                          |                      |
|                              |           |  | 40.00000                                 | 32.000                                      | 0.00                     | 1,280.00             |
| 0170                         | 207-00205 | TOPSOIL  | 32,701.110                               | 32,701.110                                  |                          |                      |
|                              |           |  | 6.50000                                  | 32,701.110                                  | 0.00                     | 212,557.22           |
| 0172                         | 900-00014 | ADDED ITEM (LUMP SUM)/ PIPE REVISION 24" @ INLET 1194R | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | 856.00000                                | 1.000                                       | 0.00                     | 856.00               |
| 0175                         | 208-00011 | *EROSION BALES (WEED FREE)                             | 1,080.000                                | 1,080.000                                   |                          |                      |
|                              |           |  | 11.00000                                 | 1,080.000                                   | 0.00                     | 11,880.00            |
| 0180                         | 208-00020 | *SILT FENCE  | 9,877.000                                | 9,877.000                                   |                          |                      |
|                              |           |  | 1.10000                                  | 9,877.000                                   | 0.00                     | 10,864.70            |
| 0185                         | 208-00200 | EROSION CONTROL SUPERVISOR                             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | 20,000.00000                             | 1.000                                       | 0.00                     | 20,000.00            |
| 0188                         | 210-01140 | RES GD RAIL TY 4 MCR 02(4)                             | 4,701.000                                | 4,701.000                                   |                          |                      |
|                              |           |  | 3.50000                                  | 4,701.000                                   | 0.00                     | 16,453.50            |
| 0190                         | 210-00750 | *RESET LIGHT STANDARD                                  | 13.000                                   | 13.000                                      |                          |                      |
|                              |           |  | 508.00000                                | 13.000                                      | 0.00                     | 6,604.00             |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0191                         | 900-00014 | ADDED ITEM (LUMP SUM)/ RESET HIGHMAST LIGHT, SEC. SERV., CONTROLLER, & WIRING | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9,521.00000                              | 1.000                                       |                          | 9,521.00             |
| 0192                         | 210-00050 | RES FIRE HYDRANT  | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,885.00000                              | 2.000                                       |                          | 3,770.00             |
| 0195                         | 210-00805 | *RESET OVERHEAD SIGN STRUCTURE  | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8,700.00000                              | 4.000                                       |                          | 34,800.00            |
| 0200                         | 210-00810 | *RESET GROUND SIGN  | 16.000                                   | 16.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 100.00000                                | 16.000                                      |                          | 1,600.00             |
| 0202                         | 210-01130 | RES GDRAIL TY 3   | 125.000                                  | 125.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8.00000                                  | 125.000                                     |                          | 1,000.00             |
| 0203                         | 900-00007 | ADDED ITEM (EACH)/ RES SLOTTED RAIL TERMINAL                                  | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 400.00000                                | 3.000                                       |                          | 1,200.00             |
| 0205                         | 210-00815 | *RESET SIGN PANEL   | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 120.00000                                | 5.000                                       |                          | 600.00               |
| 0210                         | 210-00870 | *RESET COORDINATION UNIT  | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 455.00000                                | 2.000                                       |                          | 910.00               |
| 0215                         | 210-04015 | *MODIFY MANHOLE   | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 891.00000                                | 2.000                                       |                          | 1,782.00             |
| 0220                         | 210-04020 | *MODIFY INLET   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0222                         | 900-00014 | ADDED ITEM (LUMP SUM)/ RELOCATE ITS   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,567.00000                              | 1.000                                       |                          | 3,567.00             |

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| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0223                         | 900-00014 | ADDED ITEM (LUMP SUM)/ RELOCATE ITS @ WB 270       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,180.00000                              | 1.000                                       |                          | 2,180.00             |
| 0225                         | 212-00006 | *SEEDING (NATIVE)                                  | 65.000                                   | 65.000                                      |                          |                      |
|                              |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 750.00000                                | 65.000                                      |                          | 48,750.00            |
| 0230                         | 213-00003 | *MULCHING (WEED FREE)                              | 64.000                                   | 64.000                                      |                          |                      |
|                              |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 270.00000                                | 64.000                                      |                          | 17,280.00            |
| 0235                         | 213-00061 | *MULCH TACKIFIER                                   | 9,600.000                                | 9,600.000                                   |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.06000                                  | 9,600.000                                   |                          | 19,776.00            |
| 0240                         | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER)                 | 15.000                                   | 15.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 325.00000                                | 15.000                                      |                          | 4,875.00             |
| 0242                         | 900-00007 | ADDED ITEM (EACH)/ TREE MAINTENANCE (TRANSPLANTED) | 7.220                                    | 7.220                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 350.00000                                | 7.220                                       |                          | 2,527.00             |
| 0245                         | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER)              | 285.000                                  | 285.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 24.00000                                 | 285.000                                     |                          | 6,840.00             |
| 0247                         | 214-00905 | PERENNIALS (2.25 IN POT) MCR #30                   | 1,600.000                                | 1,600.000                                   |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.48000                                  | 1,600.000                                   |                          | 3,968.00             |
| 0250                         | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)            | 29,521.000                               | 29,521.000                                  |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.35000                                  | 29,521.000                                  |                          | 39,853.35            |
| 0255                         | 250-00050 | *MONITORING TECHNICIAN                             | 164.750                                  | 164.750                                     |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 40.00000                                 | 164.750                                     |                          | 6,590.00             |
| 0260                         | 250-00100 | *ENVIRONMENTAL HEALTH AND SAFETY                   | 1.000                                    | 0.900                                       |                          |                      |
|                              |           |  | L S                                      | 0.100                                       | 400.00                   |                      |
|                              |           |  | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0265                         | 250-00110 | *HEALTH AND SAFETY OFFICER                                   | 14.000                                   | 14.000                                      |                          |                      |
|                              |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 60.00000                                 | 14.000                                      |                          | 840.00               |
| 0270                         | 250-00120 | *MATERIAL SAMPLING AND DELIVERY                              | 23.000                                   | 23.000                                      |                          |                      |
|                              |           |  | each                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 60.00000                                 | 23.000                                      |                          | 1,380.00             |
| 0275                         | 250-00200 | MATERIAL HANDLING (STOCKPILE)                                | 34.000                                   | 34.000                                      |                          |                      |
|                              |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.00000                                  | 34.000                                      |                          | 204.00               |
| 0280                         | 250-00210 | SOLID WASTE DISPOSAL   | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 0285                         | 250-00220 | HAZARDOUS WASTE DISPOSAL                                     | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0290                         | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                              | 6,979.810                                | 6,979.810                                   |                          |                      |
|                              |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 13.15000                                 | 6,979.810                                   |                          | 91,784.50            |
| 0292                         | 900-00004 | ADDED ITEM (CUBIC YARD)/ ROADBASE SPECIAL                    | 12,256.400                               | 12,256.400                                  |                          |                      |
|                              |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 22.47000                                 | 12,256.400                                  |                          | 275,401.31           |
| 0295                         | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                 | 334.610                                  | 334.610                                     |                          |                      |
|                              |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 80.00000                                 | 334.610                                     |                          | 26,768.80            |
| 0300                         | 403-34354 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22) | 5,119.310                                | 5,119.310                                   |                          |                      |
|                              |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 41.00000                                 | 5,119.310                                   |                          | 209,891.71           |
| 0305                         | 403-35345 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28 | 10,160.700                               | 10,160.700                                  |                          |                      |
|                              |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 54.00000                                 | 10,160.700                                  |                          | 548,677.80           |
| 0310                         | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                           | 1,056.000                                | 1,056.000                                   |                          |                      |
|                              |           |  | gal                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.50000                                  | 1,056.000                                   |                          | 1,584.00             |



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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 BID ITEMS |           |  |  |   |                          |                      |
| 0315                         | 412-00600 | *CONCRETE PAVEMENT (6 INCH)            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0320                         | 412-01050 | *CONCRETE PAVEMENT (10-1/2 INCH)       | 4,322.900                                | 4,322.900                                   |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 35.00000                                 | 4,322.900                                   |                          | 151,301.50           |
| 0325                         | 412-01100 | *CONCRETE PAVEMENT (11 INCH)           | 12,284.680                               | 12,284.680                                  |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 38.00000                                 | 12,284.680                                  |                          | 466,817.84           |
| 0325                         |           | MATERIAL ALLOWANCE DOWEL BASKETS (11") |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 35.70000                                 | 0.000                                       |                          | 0.00                 |
| 0330                         | 412-01200 | *CONCRETE PAVEMENT (12 INCH)           | 98,116.100                               | 98,116.100                                  |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 34.52000                                 | 98,116.100                                  |                          | 3,386,967.77         |
| 0330                         |           | MATERIAL ALLOWANCE DOWEL BASKETS (12") |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 35.70000                                 | 0.000                                       |                          | 0.00                 |
| 0330                         |           | MATERIAL ALLOWANCE DOWEL BASKETS (12") |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 35.70000                                 | 0.000                                       |                          | 0.00                 |
| 0335                         | 420-00110 | *GEOTEXTILE (DRAINAGE) (CLASS A)       | 452.000                                  | 452.000                                     |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.25000                                  | 452.000                                     |                          | 565.00               |
| 0340                         | 420-00111 | GEOTEXTILE (DRAINAGE) (CLASS B)        | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0345                         | 503-00042 | *DRILLED CAISSON (42 INCH)             | 95.583                                   | 95.583                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100.00000                                | 95.583                                      |                          | 9,558.30             |
| 0350                         | 503-00048 | *DRILLED CAISSON (48 INCH)             | 155.100                                  | 155.100                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 130.00000                                | 155.100                                     |                          | 20,163.00            |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0355                         | 503-00054 | *DRILLED CAISSON (54 INCH)                                  | 53.000                                   | 53.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 170.00000                                | 53.000                                      |                          | 9,010.00             |
| 0360                         | 506-00212 | RIPRAP (12 INCH)  | 141.000                                  | 141.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 50.00000                                 | 141.000                                     |                          | 7,050.00             |
| 0365                         | 506-00218 | RIPRAP (18 INCH)  | 285.000                                  | 285.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 50.00000                                 | 285.000                                     |                          | 14,250.00            |
| 0370                         | 507-00000 | CONCRETE SLOPE AND DITCH PAVING                             | 121.820                                  | 121.820                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 150.00000                                | 121.820                                     |                          | 18,273.00            |
| 0372                         | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION (SLOPE & DITCH PAVING) | -432.000                                 | -432.000                                    |                          |                      |
|                              |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | -432.000                                    |                          | -432.00              |
| 0375                         | 507-00400 | *BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)                | 350.640                                  | 350.640                                     |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 150.00000                                | 350.640                                     |                          | 52,596.00            |
| 0380                         | 601-01025 | *CONCRETE CLASS B (MISCELLANEOUS) FIBROUS REINFORCING       | 160.070                                  | 160.070                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 300.00000                                | 160.070                                     |                          | 48,021.00            |
| 0383                         | 900-00014 | ADDED ITEM (LUMP SUM)/ SANITARY SEWER REPAIR                | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,700.00000                              | 1.000                                       |                          | 4,700.00             |
| 0385                         | 603-01180 | *18 INCH REINFORCED CONCRETE PIPE                           | 4,326.000                                | 4,326.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 38.00000                                 | 4,326.000                                   |                          | 164,388.00           |
| 0390                         | 603-01240 | *24 INCH REINFORCED CONCRETE PIPE                           | 2,530.500                                | 2,530.500                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 46.00000                                 | 2,530.500                                   |                          | 116,403.00           |
| 0390                         |           | MATERIAL ALLOWANCE 24" DIP (INCLUDED IN 24" RCP)            |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 36.19000                                 | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0395                         | 603-01300 | *30 INCH REINFORCED CONCRETE PIPE               | 677.000                                  | 677.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 51.00000                                 | 677.000                                     |                          | 34,527.00            |
| 0400                         | 603-01420 | *42 INCH REINFORCED CONCRETE PIPE               | 137.000                                  | 137.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 72.00000                                 | 137.000                                     |                          | 9,864.00             |
| 0405                         | 603-01480 | *48 INCH REINFORCED CONCRETE PIPE               | 143.000                                  | 143.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 72.00000                                 | 143.000                                     |                          | 10,296.00            |
| 0410                         | 603-01600 | *60 INCH REINFORCED CONCRETE PIPE               | 153.000                                  | 153.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 115.00000                                | 153.000                                     |                          | 17,595.00            |
| 0415                         | 603-01720 | *72 INCH REINFORCED CONCRETE PIPE               | 82.500                                   | 82.500                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 148.00000                                | 82.500                                      |                          | 12,210.00            |
| 0417                         | 603-05072 | 72 IN RCES                                      | 2.000                                    | 1.800                                       |                          |                      |
|                              |           |   | EACH                                     | 0.200                                       | 562.20                   |                      |
|                              |           |   | 2,811.00000                              | 2.000                                       |                          | 5,622.00             |
| 0420                         | 603-02240 | *30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 128.000                                  | 128.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 100.00000                                | 128.000                                     |                          | 12,800.00            |
| 0425                         | 603-02300 | *38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 56.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430                         | 603-02360 | *45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 1,616.000                                | 1,616.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 80.00000                                 | 1,616.000                                   |                          | 129,280.00           |
| 0435                         | 603-05018 | *18 INCH REINFORCED CONCRETE END SECTION        | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 511.00000                                | 7.000                                       |                          | 3,577.00             |
| 0440                         | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION        | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 563.00000                                | 3.000                                       |                          | 1,689.00             |

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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 BID ITEMS |           |  |  |   |                          |                      |
| 0445                         | 603-05042 | *42 INCH REINFORCED CONCRETE END SECTION               | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 804.00000                                | 0.000                                       |                          | 0.00                 |
| 0450                         | 603-05060 | *60 INCH REINFORCED CONCRETE END SECTION               | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,074.00000                              | 2.000                                       |                          | 2,148.00             |
| 0455                         | 603-05136 | *45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,113.00000                              | 1.000                                       |                          | 1,113.00             |
| 0460                         | 603-10120 | *12 INCH CORRUGATED STEEL PIPE                         | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0465                         | 603-10180 | *18 INCH CORRUGATED STEEL PIPE                         | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0470                         | 603-50008 | *8 INCH PLASTIC PIPE SEWER                             | 595.000                                  | 595.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 43.00000                                 | 595.000                                     |                          | 25,585.00            |
| 0475                         | 604-00305 | *INLET TYPE C (5 FOOT)                                 | 25.000                                   | 25.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,250.00000                              | 25.000                                      |                          | 31,250.00            |
| 0480                         | 604-00310 | *INLET TYPE C (10 FOOT)                                | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,200.00000                              | 7.000                                       |                          | 15,400.00            |
| 0485                         | 604-00505 | *INLET TYPE D (5 FOOT)                                 | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,100.00000                              | 10.000                                      |                          | 21,000.00            |
| 0490                         | 604-00510 | *INLET TYPE D (10 FOOT)                                | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,100.00000                              | 5.000                                       |                          | 20,500.00            |
| 0495                         | 604-19105 | *INLET TYPE R L 5 (5 FOOT)                             | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,300.00000                              | 4.000                                       |                          | 9,200.00             |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0500                         | 604-19110 | *INLET TYPE R L 5 (10 FOOT)   | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,200.00000                              | 4.000                                       |                          | 12,800.00            |
| 0505                         | 604-25005 | *VANE GRATE INLET (5 FOOT)  | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,100.00000                              | 10.000                                      |                          | 21,000.00            |
| 0510                         | 604-25010 | *VANE GRATE INLET (10 FOOT)   | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,200.00000                              | 9.000                                       |                          | 28,800.00            |
| 0515                         | 604-25015 | *VANE GRATE INLET (15 FOOT)   | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,200.00000                              | 3.000                                       |                          | 12,600.00            |
| 0517                         | 604-25016 | VANE GRATE INLET SPEC (15 FT) VANE GRATE INLET SPEC.<br>(SERIES DBL)(15') MCR 02(9) | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,055.00000                              | 1.000                                       |                          | 6,055.00             |
| 0520                         | 604-26005 | *VANE GRATE INLET (DOUBLE) (5 FOOT)   | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,400.00000                              | 2.000                                       |                          | 6,800.00             |
| 0522                         | 604-25006 | VANE GRATE INLET SPEC (5 FT) VANE GRATE INLET SPEC,<br>(SERIES DBL)(5') MCR 02(07)  | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,890.00000                              | 3.000                                       |                          | 11,670.00            |
| 0525                         | 604-26010 | *VANE GRATE INLET (DOUBLE) (10 FOOT)  | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,600.00000                              | 5.000                                       |                          | 23,000.00            |
| 0527                         | 604-25011 | VANE GRATE INLET SPEC (10 FT) VANE GRATE INLET SPEC.<br>(SERIES DBL)(10') MCR 02(8) | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,799.00000                              | 4.000                                       |                          | 19,196.00            |
| 0530                         | 604-30005 | *MANHOLE SLAB BASE (5 FOOT)   | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,158.00000                              | 4.000                                       |                          | 4,632.00             |
| 0535                         | 604-30010 | *MANHOLE SLAB BASE (10 FOOT)  | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,307.00000                              | 10.000                                      |                          | 13,070.00            |

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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 BID ITEMS |           |   |  |   |                          |                      |
| 0540                         | 604-30015 | *MANHOLE SLAB BASE (15 FOOT)                        | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,752.00000                              | 0.000                                       |                          | 0.00                 |
| 0545                         | 604-31005 | *MANHOLE BOX BASE (5 FOOT)                          | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0550                         | 604-31010 | *MANHOLE BOX BASE (10 FOOT)                         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,700.00000                              | 1.000                                       |                          | 4,700.00             |
| 0555                         | 604-31015 | *MANHOLE BOX BASE (15 FOOT)                         | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,600.00000                              | 2.000                                       |                          | 11,200.00            |
| 0560                         | 605-83560 | *6 INCH PIPE UNDERDRAIN                             | 2,332.000                                | 2,332.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.72000                                 | 2,332.000                                   |                          | 27,331.04            |
| 0565                         | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                | 9,126.500                                | 9,126.500                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 12.35000                                 | 9,126.500                                   |                          | 112,712.28           |
| 0570                         | 606-00350 | *GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)       | 200.000                                  | 200.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 19.70000                                 | 200.000                                     |                          | 3,940.00             |
| 0575                         | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE)                 | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0580                         | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)                        | 9,381.300                                | 7,555.700                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 30.00000                                 | 7,555.700                                   |                          | 226,671.00           |
| 0585                         | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)                        | 266.500                                  | 266.500                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 40.00000                                 | 266.500                                     |                          | 10,660.00            |
| 0590                         | 606-00745 | *GUARDRAIL TYPE 7 (STYLE CE)(CONCRETE GLARE SCREEN) | 472.000                                  | 472.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 65.00000                                 | 472.000                                     |                          | 30,680.00            |

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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 BID ITEMS |           |   |  |   |                          |                      |
| 0595                         | 606-00900 | *GUARDRAIL (SPECIAL) (STYLE CC) (SLOTTED)         | 4,438.500                                | 4,438.500                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 35.00000                                 | 4,438.500                                   |                          | 155,347.50           |
| 0600                         | 606-01340 | *END ANCHORAGE TYPE 3D                            | 19.000                                   | 19.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 385.00000                                | 19.000                                      |                          | 7,315.00             |
| 0602                         | 606-01390 | END ANCHOR TY 3K                                  | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 790.00000                                | 2.000                                       |                          | 1,580.00             |
| 0603                         | 606-02003 | END ANCHOR (NONFLARED)                            | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,835.00000                              | 3.000                                       |                          | 5,505.00             |
| 0605                         | 606-01370 | *TRANSITION TYPE 3G                               | 19.000                                   | 19.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 945.00000                                | 19.000                                      |                          | 17,955.00            |
| 0610                         | 606-01380 | *TRANSITION TYPE 3H                               | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 430.00000                                | 7.000                                       |                          | 3,010.00             |
| 0615                         | 606-01460 | *MEDIAN TERMINAL                                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,520.00000                              | 1.000                                       |                          | 3,520.00             |
| 0620                         | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)            | 23.000                                   | 23.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,335.00000                              | 23.000                                      |                          | 30,705.00            |
| 0625                         | 607-00010 | *CORNER AND LINE BRACE POST                       | 38.000                                   | 38.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 85.00000                                 | 38.000                                      |                          | 3,230.00             |
| 0630                         | 607-11580 | *FENCE (TEMPORARY)                                | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0632                         | 900-00012 | ADDED ITEM (FOOT)/ FENCE (72" CL)(TEMP) MCR 02(6) | 200.000                                  | 200.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6.25000                                  | 200.000                                     |                          | 1,250.00             |

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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 BID ITEMS |           |   |  |   |                          |                      |
| 0635                         | 607-52900 | *LINE POST (CHAIN LINK)                     | 445.000                                  | 420.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 29.50000                                 | 420.000                                     |                          | 12,390.00            |
| 0640                         | 607-52905 | *END POST (CHAIN LINK)                      | 17.000                                   | 17.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 75.00000                                 | 17.000                                      |                          | 1,275.00             |
| 0645                         | 607-53172 | *FENCE CHAIN LINK (72 INCH)                 | 4,319.500                                | 4,319.500                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5.30000                                  | 4,319.500                                   |                          | 22,893.35            |
| 0650                         | 607-56001 | FENCE (ANIMAL PROTECTION)                   | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0655                         | 607-60220 | *20 FOOT GATE SINGLE (CHAIN LINK)           | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 850.00000                                | 4.000                                       |                          | 3,400.00             |
| 0660                         | 608-00000 | *CONCRETE SIDEWALK                          | 334.700                                  | 334.700                                     |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 25.00000                                 | 334.700                                     |                          | 8,367.50             |
| 0665                         | 608-00010 | *CONCRETE CURB RAMP                         | 2.700                                    | 2.700                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 65.00000                                 | 2.700                                       |                          | 175.50               |
| 0670                         | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)       | 1,001.000                                | 1,001.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 12.00000                                 | 1,001.000                                   |                          | 12,012.00            |
| 0675                         | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)      | 1,290.000                                | 1,290.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 13.50000                                 | 1,290.000                                   |                          | 17,415.00            |
| 0677                         | 609-60011 | CURB TY 6 M                                 | 1,105.000                                | 1,105.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6.36000                                  | 1,105.000                                   |                          | 7,027.80             |
| 0680                         | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 3,905.500                                | 3,905.500                                   |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4.50000                                  | 3,905.500                                   |                          | 17,574.75            |



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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 BID ITEMS |           |   |  |   |                          |                      |
| 0685                         | 612-00001 | *DELINEATOR (TYPE I)                    | 455.000                                  | 455.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.00000                                 | 455.000                                     |                          | 5,005.00             |
| 0690                         | 612-00002 | *DELINEATOR (TYPE II)                   | 60.000                                   | 60.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 14.00000                                 | 60.000                                      |                          | 840.00               |
| 0695                         | 612-00003 | *DELINEATOR (TYPE III)                  | 15.000                                   | 15.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.00000                                 | 15.000                                      |                          | 270.00               |
| 0700                         | 613-00100 | *1 INCH ELECTRICAL CONDUIT              | 554.000                                  | 554.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5.20000                                  | 554.000                                     |                          | 2,880.80             |
| 0705                         | 613-00300 | *3 INCH ELECTRICAL CONDUIT              | 17,347.000                               | 17,347.000                                  |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.85000                                 | 17,347.000                                  |                          | 188,214.95           |
| 0710                         | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED)     | 483.000                                  | 483.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 15.00000                                 | 483.000                                     |                          | 7,245.00             |
| 0715                         | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)    | 550.000                                  | 550.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7.80000                                  | 550.000                                     |                          | 4,290.00             |
| 0720                         | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)    | 246.000                                  | 246.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.90000                                 | 246.000                                     |                          | 2,681.40             |
| 0725                         | 613-10000 | *WIRING                                 | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 67,329.00000                             | 1.000                                       |                          | 67,329.00            |
| 0730                         | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT)         | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,253.00000                              | 4.000                                       |                          | 9,012.00             |
| 0730                         |           | MATERIAL ALLOWANCE LIGHT STANDARD (40') |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,087.00000                              | 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 BID ITEMS |           |  |  |   |                          |                      |
| 0735                         | 613-35120 | *LIGHT STANDARD STEEL HIGH MAST (120 FOOT)         | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 19,929.00000                             | 7.000                                       |                          | 139,503.00           |
| 0735                         |           | MATERIAL ALLOWANCE HIGH MAST LIGHT STANDARD (120') |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10,094.92300                             | 0.000                                       |                          | 0.00                 |
| 0740                         | 613-35140 | *LIGHT STANDARD STEEL HIGH MAST (140 FOOT)         | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 21,945.00000                             | 2.000                                       |                          | 43,890.00            |
| 0740                         |           | MATERIAL ALLOWANCE HIGH MAST LIGHT STANDARD (140') |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11,445.00000                             | 0.000                                       |                          | 0.00                 |
| 0745                         | 613-40010 | *LIGHT STANDARD FOUNDATION                         | 19.000                                   | 19.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 715.00000                                | 19.000                                      |                          | 13,585.00            |
| 0750                         | 613-45048 | *HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)  | 216.000                                  | 216.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 235.00000                                | 216.000                                     |                          | 50,760.00            |
| 0755                         | 613-50000 | *LOWERING DEVICE                                   | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5,000.00000                              | 9.000                                       |                          | 45,000.00            |
| 0755                         |           | MATERIAL ALLOWANCE LOWERING DEVICE (HIGH MAST)     |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,815.55500                              | 0.000                                       |                          | 0.00                 |
| 0760                         | 613-50100 | *LIGHTING CONTROL CENTER                           | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,983.00000                              | 9.000                                       |                          | 26,847.00            |
| 0765                         | 613-50150 | *SECONDARY SERVICE PEDESTAL                        | 15.000                                   | 15.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 530.00000                                | 15.000                                      |                          | 7,950.00             |
| 0770                         | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)         | 25.000                                   | 25.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,833.00000                              | 25.000                                      |                          | 70,825.00            |

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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 BID ITEMS |           |   |  |   |                          |                      |
| 0770                         |           | MATERIAL ALLOWANCE LUMINAIRE HPS 250 WATT   |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 243.60000                                | 0.000                                       |                          | 0.00                 |
| 0775                         | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)  | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 511.00000                                | 4.000                                       |                          | 2,044.00             |
| 0775                         |           | MATERIAL ALLOWANCE PENDANT BRACKETS         |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 0780                         | 613-71000 | *LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT) | 52.000                                   | 52.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,224.00000                              | 52.000                                      |                          | 63,648.00            |
| 0785                         | 614-00011 | *SIGN PANEL (CLASS I)                       | 123.460                                  | 123.460                                     |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.00000                                 | 123.460                                     |                          | 2,222.28             |
| 0790                         | 614-00012 | *SIGN PANEL (CLASS II)                      | 447.050                                  | 447.050                                     |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 17.00000                                 | 447.050                                     |                          | 7,599.85             |
| 0795                         | 614-00013 | *SIGN PANEL (CLASS III)                     | 3,537.000                                | 3,537.000                                   |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 16.75000                                 | 3,537.000                                   |                          | 59,244.75            |
| 0800                         | 614-00044 | *TIMBER SIGN POST 4X4 INCH                  | 104.000                                  | 104.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.50000                                 | 104.000                                     |                          | 1,196.00             |
| 0805                         | 614-00066 | *TIMBER SIGN POST 6X6 INCH                  | 491.250                                  | 491.250                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 13.00000                                 | 491.250                                     |                          | 6,386.25             |
| 0810                         | 614-00214 | *STEEL SIGN POST (1.75X1.75 INCH TUBING)    | 86.000                                   | 86.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8.50000                                  | 86.000                                      |                          | 731.00               |
| 0815                         | 614-00216 | *STEEL SIGN POST (2X2 INCH TUBING)          | 24.000                                   | 24.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.00000                                 | 24.000                                      |                          | 264.00               |

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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 BID ITEMS |           |                            |  |   |                          |                      |
| 0820                         | 614-00510 | *STEEL SIGN POST (S 5X10)  | 34.000                                   | 34.000                                      |                          |                      |
|                              |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 18.00000                                 | 34.000                                      |                          | 612.00               |
| 0825                         | 614-00615 | *STEEL SIGN POST (W 6X15)  | 35.500                                   | 35.500                                      |                          |                      |
|                              |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 19.00000                                 | 35.500                                      |                          | 674.50               |
| 0830                         | 614-00818 | *STEEL SIGN POST (W 8X18)  | 33.500                                   | 33.500                                      |                          |                      |
|                              |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 20.00000                                 | 33.500                                      |                          | 670.00               |
| 0835                         | 614-01022 | *STEEL SIGN POST (W 10X22) | 41.800                                   | 41.800                                      |                          |                      |
|                              |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 22.00000                                 | 41.800                                      |                          | 919.60               |
| 0840                         | 614-01026 | *STEEL SIGN POST (W 10X26) | 84.450                                   | 84.450                                      |                          |                      |
|                              |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 25.00000                                 | 84.450                                      |                          | 2,111.25             |
| 0845                         | 614-01226 | *STEEL SIGN POST (W 12X26) | 92.500                                   | 92.500                                      |                          |                      |
|                              |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 27.00000                                 | 92.500                                      |                          | 2,497.50             |
| 0850                         | 614-03002 | *CONCRETE FOOTING (TYPE 2) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 500.00000                                | 2.000                                       |                          | 1,000.00             |
| 0855                         | 614-03003 | *CONCRETE FOOTING (TYPE 3) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 700.00000                                | 2.000                                       |                          | 1,400.00             |
| 0860                         | 614-03005 | *CONCRETE FOOTING (TYPE 5) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 850.00000                                | 2.000                                       |                          | 1,700.00             |
| 0865                         | 614-03006 | *CONCRETE FOOTING (TYPE 6) | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 1,000.00000                              | 4.000                                       |                          | 4,000.00             |
| 0870                         | 614-03007 | *CONCRETE FOOTING (TYPE 7) | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                            | 1,100.00000                              | 4.000                                       |                          | 4,400.00             |

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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 BID ITEMS |           |  |  |   |                          |                      |
| 0875                         | 614-07105 | *MODIFICATION OF SIGN LEGEND                           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0880                         | 614-10450 | *SIGN BRIDGE STRUCTURE (45 TO LESS THAN 50 FOOT FRAME) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 20,430.00000                             | 0.000                                       |                          | 0.00                 |
| 0885                         | 614-10500 | *SIGN BRIDGE STRUCTURE (50 TO LESS THAN 55 FOOT FRAME) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 22,075.00000                             | 0.000                                       |                          | 0.00                 |
| 0886                         | 900-00007 | ADDED ITEM (EACH)/ SIGN BRIDGE (E-17-SP)(50<55)        | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 19,022.00000                             | 1.000                                       |                          | 19,022.00            |
| 0890                         | 614-10850 | *SIGN BRIDGE STRUCTURE (85 TO LESS THAN 90 FOOT FRAME) | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 33,875.00000                             | 1.000                                       |                          | 33,875.00            |
| 0890                         |           | MATERIAL ALLOWANCE SIGN BRIDGE (85<90)                 |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 28,300.00000                             | 0.000                                       |                          | 0.00                 |
| 0895                         | 614-60200 | *CANTILEVER STRUCTURE (20 TO LESS THAN 25 FOOT FRAME)  | 1.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | -1.000                                      | -15,015.00               |                      |
|                              |           |  | 15,015.00000                             | 1.000                                       |                          | 15,015.00            |
| 0895                         |           | MATERIAL ALLOWANCE CANTILEVER (20<25)                  |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10,200.00000                             | 0.000                                       |                          | 0.00                 |
| 0900                         | 614-60250 | *CANTILEVER STRUCTURE (25 TO LESS THAN 30 FOOT FRAME)  | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16,515.00000                             | 3.000                                       |                          | 49,545.00            |
| 0900                         |           | MATERIAL ALLOWANCE CANTILEVER (25<30)                  |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 12,300.00000                             | 0.000                                       |                          | 0.00                 |
| 0902                         | 614-60350 | CANT STR (35 < 40) E-17-SP                             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 29,167.00000                             | 1.000                                       |                          | 29,167.00            |

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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 BID ITEMS |           |  |  |   |                          |                      |
| 0904                         | 614-60400 | CANT STR (40 < 45) STR. E-17-NV                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 29,167.00000                             | 1.000                                       |                          | 29,167.00            |
| 0905                         | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                     | 16.000                                   | 16.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 454.00000                                | 16.000                                      |                          | 7,264.00             |
| 0910                         | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                  | 40.000                                   | 40.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 692.00000                                | 40.000                                      |                          | 27,680.00            |
| 0915                         | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12)            | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,047.00000                              | 8.000                                       |                          | 8,376.00             |
| 0920                         | 614-72887 | *MICROWAVE VEHICLE RADAR DETECTOR                | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5,170.00000                              | 9.000                                       |                          | 46,530.00            |
| 0925                         | 614-80000 | *FLASHING BEACON                                 | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5,220.00000                              | 1.000                                       |                          | 5,220.00             |
| 0930                         | 614-80385 | RUMBLE STRIP                                     | 552.000                                  | 552.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15.00000                                 | 552.000                                     |                          | 8,280.00             |
| 0935                         | 614-81020 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 12,623.00000                             | 1.000                                       |                          | 12,623.00            |
| 0935                         |           | MATERIAL ALLOWANCE SIG-LIGHT POLE (DBL MAST ARM) |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,848.00000                              | 0.000                                       |                          | 0.00                 |
| 0940                         | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL              | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 835.00000                                | 1.000                                       |                          | 835.00               |
| 0940                         |           | MATERIAL ALLOWANCE TRAF SIG PED POLE             |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 670.00000                                | 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 BID ITEMS |           |  |  |   |                          |                      |
| 0945                         | 614-85159 | IMPACT ATTENUATOR (REACT 350.9)                        | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 30,000.00000                             | 3.000                                       |                          | 90,000.00            |
| 0945                         |           | MATERIAL ALLOWANCE IMPACT ATTENUATOR (REACT 350.9)     |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 25,195.00000                             | 0.000                                       |                          | 0.00                 |
| 0950                         | 614-85312 | *TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)               | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,387.00000                              | 4.000                                       |                          | 9,548.00             |
| 0955                         | 614-85362 | *TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)         | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,375.00000                              | 4.000                                       |                          | 13,500.00            |
| 0960                         | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)                  | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10,485.00000                             | 3.000                                       |                          | 31,455.00            |
| 0965                         | 615-00030 | EMBANKMENT PROTECTOR TYPE 3                            | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 250.00000                                | 4.000                                       |                          | 1,000.00             |
| 0970                         | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                            | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 125.00000                                | 1.000                                       |                          | 125.00               |
| 0975                         | 617-00012 | 12 INCH CULVERT PIPE                                   | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0980                         | 619-06060 | *6 INCH DUCTILE IRON PIPE                              | 317.000                                  | 317.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 46.00000                                 | 317.000                                     |                          | 14,582.00            |
| 0980                         |           | MATERIAL ALLOWANCE 6" DIP                              |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 7.39840                                  | 0.000                                       |                          | 0.00                 |
| 0982                         | 900-00014 | ADDED ITEM (LUMP SUM)/ WATER SERVICE FOR 6998 YORK ST. | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5,497.00000                              | 1.000                                       |                          | 5,497.00             |

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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 BID ITEMS |           |   |  |   |                          |                      |
| 0983                         | 900-00014 | ADDED ITEM (LUMP SUM)/ PROVIDE GAS SERVICE TO 6998 YORK ST. | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,045.22000                              | 1.000                                       |                          | 1,045.22             |
| 0985                         | 619-06080 | *8 INCH DUCTILE IRON PIPE                                   | 20.000                                   | 20.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 118.00000                                | 20.000                                      |                          | 2,360.00             |
| 0985                         |           | MATERIAL ALLOWANCE 8" DIP                                   |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.17280                                 | 0.000                                       |                          | 0.00                 |
| 0990                         | 619-06100 | *10 INCH DUCTILE IRON PIPE                                  | 8.500                                    | 8.500                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 221.00000                                | 8.500                                       |                          | 1,878.50             |
| 0990                         |           | MATERIAL ALLOWANCE 10" DIP                                  |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 13.87232                                 | 0.000                                       |                          | 0.00                 |
| 0995                         | 619-06120 | *12 INCH DUCTILE IRON PIPE                                  | 1,105.000                                | 1,105.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 53.00000                                 | 1,105.000                                   |                          | 58,565.00            |
| 0995                         |           | MATERIAL ALLOWANCE 12" DIP (PREINSULATED)                   |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 13.87232                                 | 0.000                                       |                          | 0.00                 |
| 0995                         |           | MATERIAL ALLOWANCE 12" DIP                                  |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 16.80960                                 | 0.000                                       |                          | 0.00                 |
| 1000                         | 619-06120 | *12 INCH DUCTILE IRON PIPE PREINSULATED                     | 285.000                                  | 285.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 58.00000                                 | 285.000                                     |                          | 16,530.00            |
| 1000                         |           | MATERIAL ALLOWANCE 12" DIP (PRE-INSULATED)                  |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 16.80960                                 | 0.000                                       |                          | 0.00                 |
| 1005                         | 619-10220 | *22 INCH WELDED STEEL PIPE                                  | 285.000                                  | 285.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 75.00000                                 | 285.000                                     |                          | 21,375.00            |



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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 BID ITEMS |           |  |  |   |                          |                      |
| 1005                         |           | MATERIAL ALLOWANCE 22 IN WELDED STEEL PIPE &<br>ACCESORIES |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 43.56285                                 | 0.000                                       |                          | 0.00                 |
| 1010                         | 619-40060 | *3/4 INCH COPPER PIPE                                      | 75.000                                   | 75.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 75.00000                                 | 75.000                                      |                          | 5,625.00             |
| 1015                         | 619-40120 | *1-1/2 INCH COPPER PIPE                                    | 58.000                                   | 58.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 63.00000                                 | 58.000                                      |                          | 3,654.00             |
| 1020                         | 619-50960 | *12 INCH PLASTIC PIPE                                      | 578.000                                  | 578.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 29.00000                                 | 578.000                                     |                          | 16,762.00            |
| 1025                         | 619-75048 | *6 INCH GATE VALVE   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 653.00000                                | 1.000                                       |                          | 653.00               |
| 1030                         | 619-75080 | *10 INCH GATE VALVE  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,495.00000                              | 1.000                                       |                          | 2,495.00             |
| 1035                         | 619-75096 | *12 INCH GATE VALVE  | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,604.00000                              | 4.000                                       |                          | 6,416.00             |
| 1040                         | 619-78048 | *6 INCH FIRE HYDRANT                                       | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,514.00000                              | 2.000                                       |                          | 9,028.00             |
| 1045                         | 621-00450 | *DETOUR PAVEMENT   | 56,609.700                               | 56,609.700                                  |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 17.60000                                 | 56,609.700                                  |                          | 996,330.72           |
| 1050                         | 625-00000 | *CONSTRUCTION SURVEYING                                    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 250,000.00000                            | 1.000                                       |                          | 250,000.00           |
| 1052                         | 625-00001 | CONST SURVEYING (HOUR)                                     | 31.000                                   | 31.000                                      |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100.00000                                | 31.000                                      |                          | 3,100.00             |

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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 BID ITEMS |           |  |  |   |                          |                      |
| 1055                         | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 664,000.00000                            | 1.000                                       |                          | 664,000.00           |
| 1060                         | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 0.580                                    | 0.500                                       |                          |                      |
|                              |           |  | L S                                      | 0.080                                       | 4,000.00                 |                      |
|                              |           |  | 50,000.00000                             | 0.580                                       |                          | 29,000.00            |
| 1065                         | 627-00001 | *PAVEMENT MARKING PAINT  | 1,117.400                                | 1,117.400                                   |                          |                      |
|                              |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 35.00000                                 | 1,117.400                                   |                          | 39,109.00            |
| 1070                         | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING                                  | 1,658.700                                | 1,658.700                                   |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.45000                                  | 1,658.700                                   |                          | 2,405.11             |
| 1075                         | 627-00005 | *EPOXY PAVEMENT MARKING  | 405.090                                  | 405.090                                     |                          |                      |
|                              |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 72.50000                                 | 405.090                                     |                          | 29,369.03            |
| 1080                         | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 110.000                                  | 110.000                                     |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.00000                                 | 110.000                                     |                          | 1,100.00             |
| 1085                         | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 1090                         | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 24.000                                   | 24.000                                      |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.00000                                 | 24.000                                      |                          | 240.00               |
| 1095                         | 629-01001 | SURVEY MONUMENT (TYPE 1)   | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 300.00000                                | 7.000                                       |                          | 2,100.00             |
| 1100                         | 629-01005 | SURVEY MONUMENT (TYPE 5)   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 300.00000                                | 1.000                                       |                          | 300.00               |
| 1105                         | 629-01011 | SURVEY MONUMENT (TYPE 1A)  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 1110                         | 629-01031 | SURVEY MONUMENT (TYPE 3A)                | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 1115                         | 630-00000 | *FLAGGING                                | 10,802.000                               | 10,802.000                                  |                          |                      |
|                              |           |  | 20.00000                                 | 10,802.000                                  | 0.00                     | 216,040.00           |
| 1120                         | 630-00002 | TRAFFIC CONTROL SUPERVISOR               | 723.000                                  | 722.000                                     |                          |                      |
|                              |           |  | DAY                                      | 1.000                                       | 325.00                   |                      |
|                              |           |  | 325.00000                                | 723.000                                     |                          | 234,975.00           |
| 1125                         | 630-00003 | UNIFORMED TRAFFIC CONTROL                | 2,156.500                                | 2,156.500                                   |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 50.00000                                 | 2,156.500                                   |                          | 107,825.00           |
| 1130                         | 630-00004 | TRAFFIC CONTROL VEHICLE                  | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 1135                         | 630-00007 | TRAFFIC CONTROL INSPECTION               | 381.000                                  | 381.000                                     |                          |                      |
|                              |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 75.00000                                 | 381.000                                     |                          | 28,575.00            |
| 1140                         | 630-80001 | FLASHING BEACON (PORTABLE)               | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,500.00000                              | 6.000                                       |                          | 9,000.00             |
| 1145                         | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 300.00000                                | 9.000                                       |                          | 2,700.00             |
| 1150                         | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 79.000                                   | 79.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 50.00000                                 | 79.000                                      |                          | 3,950.00             |
| 1155                         | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 89.000                                   | 89.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 140.00000                                | 89.000                                      |                          | 12,460.00            |
| 1160                         | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 20.000                                   | 20.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 175.00000                                | 20.000                                      |                          | 3,500.00             |

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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 BID ITEMS |           |   |  |   |                          |                      |
| 1165                         | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 1,587.000                                | 1,587.000                                   |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 15.00000                                 | 1,587.000                                   |                          | 23,805.00            |
| 1167                         | 900-00007 | ADDED ITEM (EACH)/ TEMPORARY SIGN SKIDS                     | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,507.00000                              | 6.000                                       |                          | 9,042.00             |
| 1170                         | 630-80355 | PORTABLE MESSAGE SIGN PANEL                                 | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 25,000.00000                             | 4.000                                       |                          | 100,000.00           |
| 1172                         | 630-80355 | PORT MESG PANEL PORTABLE MESSAGE PANEL (SPECIAL)            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 23,925.00000                             | 0.000                                       |                          | 0.00                 |
| 1173                         | 614-80355 | PORTABLE MESG PANEL ADDED MESSAGE BOARD                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |
| 1175                         | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,000.00000                              | 3.000                                       |                          | 9,000.00             |
| 1180                         | 630-80360 | DRUM CHANNELIZING DEVICE                                    | 268.000                                  | 268.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 60.00000                                 | 268.000                                     |                          | 16,080.00            |
| 1185                         | 630-80363 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 75.00000                                 | 1.000                                       |                          | 75.00                |
| 1190                         | 630-80364 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)         | 9.000                                    | 9.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 75.00000                                 | 9.000                                       |                          | 675.00               |
| 1195                         | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                | 19,010.000                               | 19,010.000                                  |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.00000                                 | 19,010.000                                  |                          | 342,180.00           |
| 1200                         | 630-80380 | TRAFFIC CONE  | 400.000                                  | 400.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 15.00000                                 | 400.000                                     |                          | 6,000.00             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 1205                         | 630-80520 | *MOBILE PAVEMENT MARKING ZONE   | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 950.01000                                | 0.000                                       |                          | 0.00                 |
| 1207                         | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION (WORKING TIME VIOLATION)         | -7,050.000                               | -7,050.000                                  |                          |                      |
|                              |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | -7,050.000                                  |                          | -7,050.00            |
| 1208                         | 900-00005 | ADDED ITEM (DAY)/ LIQUIDATED DAMAGES                                  | 0.000                                    | -14.000                                     |                          |                      |
|                              |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,610.00000                              | -14.000                                     |                          | -36,540.00           |
| 1209                         | 900-00006 | ADDED ITEM (DOLLAR)/ NEW DESIGN LIEN                                  | 0.000                                    | -359,317.810                                |                          |                      |
|                              |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | -359,317.810                                |                          | -359,317.81          |
| 1210                         | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)   | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,500.00000                              | 10.000                                      |                          | 75,000.00            |
| 1212                         | 900-00025 | ADDED ITEM (WORK DAY)/ PORTABLE LIGHT PLANT                           | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |   | WD                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 105.23000                                | 10.000                                      |                          | 1,052.30             |
| 1213                         | 900-00014 | ADDED ITEM (LUMP SUM)/ ROW SETTLEMENT HILLTOP SUBDIVISION PARTNERSHIP | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,050.00000                              | 0.000                                       |                          | 0.00                 |
| 1215                         | 700-70010 | F/A MINOR CONTRACT REVISIONS  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1220                         | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT  | 161,787.730                              | 161,787.730                                 |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 161,787.730                                 |                          | 161,787.73           |
| 1225                         | 700-70020 | F/A ON-THE-JOB TRAINEE  | 1,000.000                                | 1,000.000                                   |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 1,000.000                                   |                          | 1,000.00             |
| 1230                         | 700-70022 | F/A OJT PILOT   | 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 BID ITEMS           |           |  |  |   |                          |                           |
| 1235                                   | 700-70028 | F/A ESB PROGRAM                                  | 0.000                                    | 0.000                                       |                          |                           |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 1240                                   | 700-70072 | F/A OBTAIN POWER FROM PUBLIC SERVICE CO          | 39,117.440                               | 39,117.440                                  |                          |                           |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|  |           |  | 1.00000                                  | 39,117.440                                  |                          | 39,117.44                 |
| 1245                                   | 700-70081 | F/A PROVIDE STREET LIGHTING FROM PSCO            | 0.000                                    | 0.000                                       |                          |                           |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 1250                                   | 700-70589 | *F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT    | 40,595.020                               | 40,595.020                                  |                          |                           |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|  |           |  | 1.00000                                  | 40,595.020                                  |                          | 40,595.02                 |
| 1338                                   | 900-00014 | ADDED ITEM (LUMP SUM)/ LIGHTING FEED REDIRECTION | 1.000                                    | 1.000                                       |                          |                           |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|  |           |  | 6,198.00000                              | 1.000                                       |                          | 6,198.00                  |
| 2055                                   | 900-00014 | ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT          | 0.000                                    | 0.000                                       |                          |                           |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|  |           |  | 240,000.00000                            | 0.000                                       |                          | 0.00                      |
| 2056                                   | 900-00014 | ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT          | 1.000                                    | 0.000                                       |                          |                           |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|  |           |  | 240,000.00000                            | 0.000                                       |                          | 0.00                      |
|  |           |  | CAT 0200                                 | CURRENT AMT                                 | \$15,533,688.16 \$       | 23,222.52 \$14,841,874.21 |
| CAT NO0300 STRUCTURE E-17-QD BID ITEMS |           |  |  |   |                          |                           |
| 1260                                   | 206-00000 | STRUCTURE EXCAVATION                             | 168.000                                  | 168.000                                     |                          |                           |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                           |
|  |           |  | 6.00000                                  | 168.000                                     |                          | 1,008.00                  |
| 1265                                   | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                   | 250.000                                  | 250.000                                     |                          |                           |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                           |
|  |           |  | 70.00000                                 | 250.000                                     |                          | 17,500.00                 |
| 1270                                   | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                     | 110.000                                  | 110.000                                     |                          |                           |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                           |
|  |           |  | 9.15000                                  | 110.000                                     |                          | 1,006.50                  |

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|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-QD BID ITEMS |           |   |  |   |                          |                      |
| 1275                                   | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING           | 0.000                                    | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1280                                   | 502-00460 | *PILE TIP   | 12.000                                   | 12.000                                      |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 66.00000                                 | 12.000                                      |                          | 792.00               |
| 1285                                   | 502-11274 | *STEEL PILING (HP 12X74)                            | 331.730                                  | 331.730                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 33.50000                                 | 331.730                                     |                          | 11,112.96            |
| 1287                                   | 900-00012 | ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QD     | 24.610                                   | 24.610                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 26.80000                                 | 24.610                                      |                          | 659.55               |
| 1290                                   | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED)       | 76.100                                   | 76.100                                      |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 300.00000                                | 76.100                                      |                          | 22,830.00            |
| 1295                                   | 513-00690 | BRIDGE DRAIN (SPECIAL)                              | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 1300                                   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                  | 52.000                                   | 52.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 100.00000                                | 52.000                                      |                          | 5,200.00             |
| 1300                                   |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 IN) |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 1300                                   |           | MATERIAL ALLOWANCE EXPANSION DEVICE                 |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 1305                                   | 601-03040 | *CONCRETE CLASS D (BRIDGE)                          | 379.000                                  | 379.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 290.00000                                | 379.000                                     |                          | 109,910.00           |
| 1310                                   | 601-06040 | *CONCRETE CLASS SF (SILICA FUME MODIFIED)           | 28.000                                   | 28.000                                      |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 675.00000                                | 28.000                                      |                          | 18,900.00            |

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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 STRUCTURE E-17-QD BID ITEMS |           |  |  |   |                          |                      |
| 1315                                   | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)                        | 464.400                                  | 464.400                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 4.00000                                  | 464.400                                     |                          | 1,857.60             |
| 1320                                   | 601-40300 | *STRUCTURAL CONCRETE COATING                               | 1,531.000                                | 1,531.000                                   |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.50000                                  | 1,531.000                                   |                          | 5,358.50             |
| 1325                                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                          | 80,323.000                               | 75,003.000                                  |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.50000                                  | 75,003.000                                  |                          | 37,501.50            |
| 1330                                   | 606-10700 | *BRIDGE RAIL TYPE 7  | 378.000                                  | 378.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 50.00000                                 | 378.000                                     |                          | 18,900.00            |
| 1330                                   |           | MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)               |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.20000                                  | 0.000                                       |                          | 0.00                 |
| 1335                                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)                      | 370.000                                  | 370.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 22.00000                                 | 370.000                                     |                          | 8,140.00             |
| 1335                                   |           | MATERIAL ALLOWANCE ANCHOR PINS                             |  | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 1340                                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                                 | 865.000                                  | 865.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 5.10000                                  | 865.000                                     |                          | 4,411.50             |
| 1345                                   | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                         | 1,371.000                                | 1,371.000                                   |                          |                      |
|  |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 20.00000                                 | 1,371.000                                   |                          | 27,420.00            |
| 1345                                   |           | MATERIAL ALLOWANCE BACKING PLATES, ANCHORS, DUCT,<br>MISC. |  | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 9,915.00000                              | 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 NO0300 STRUCTURE E-17-QD BID ITEMS |           |   |  |   |                          |                      |
| 1345                                   |           | MATERIAL ALLOWANCE PRESTRESS WIRE               |  | 0.000                                       |                          |                      |
|  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 7.46000                                  | 0.000                                       |                          | 0.00                 |
|  |           |   | CAT 0300                                 | CURRENT AMT \$                              | 298,168.11 \$            | 0.00 \$ 295,508.11   |
| CAT NO0301 STRUCTURE E-17-QB BID ITEMS |           |   |  |   |                          |                      |
| 1350                                   | 206-00000 | STRUCTURE EXCAVATION                            | 910.000                                  | 910.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 6.00000                                  | 910.000                                     |                          | 5,460.00             |
| 1355                                   | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                  | 460.000                                  | 460.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 70.00000                                 | 460.000                                     |                          | 32,200.00            |
| 1360                                   | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                    | 114.000                                  | 114.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 9.15000                                  | 114.000                                     |                          | 1,043.10             |
| 1365                                   | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING       | 0.000                                    | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1370                                   | 502-00460 | *PILE TIP                                       | 20.000                                   | 20.000                                      |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 66.00000                                 | 20.000                                      |                          | 1,320.00             |
| 1375                                   | 502-11274 | *STEEL PILING (HP 12X74)                        | 536.680                                  | 536.680                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 33.50000                                 | 536.680                                     |                          | 17,978.78            |
| 1377                                   | 900-00012 | ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QB | 60.240                                   | 60.240                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 26.80000                                 | 60.240                                      |                          | 1,614.43             |
| 1380                                   | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED)   | 115.900                                  | 115.900                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 300.00000                                | 115.900                                     |                          | 34,770.00            |
| 1385                                   | 513-00690 | BRIDGE DRAIN (SPECIAL)                          | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |

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| REF NO.                                | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE E-17-QB BID ITEMS |           |   |  |   |                          |                      |
| 1390                                   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)              | 116.000                                  | 116.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 100.00000                                | 116.000                                     |                          | 11,600.00            |
| 1390                                   |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE 0-4" |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 1395                                   | 601-03040 | *CONCRETE CLASS D (BRIDGE)                      | 691.000                                  | 691.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 290.00000                                | 691.000                                     |                          | 200,390.00           |
| 1400                                   | 601-06040 | *CONCRETE CLASS SF (SILICA FUME MODIFIED)       | 60.000                                   | 60.000                                      |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 675.00000                                | 60.000                                      |                          | 40,500.00            |
| 1405                                   | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)             | 1,086.000                                | 1,086.000                                   |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 4.00000                                  | 1,086.000                                   |                          | 4,344.00             |
| 1410                                   | 601-40300 | *STRUCTURAL CONCRETE COATING                    | 2,387.000                                | 2,387.000                                   |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.50000                                  | 2,387.000                                   |                          | 8,354.50             |
| 1415                                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)               | 149,622.000                              | 149,622.000                                 |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.50000                                  | 149,622.000                                 |                          | 74,811.00            |
| 1420                                   | 606-10700 | *BRIDGE RAIL TYPE 7                             | 405.000                                  | 405.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 50.00000                                 | 405.000                                     |                          | 20,250.00            |
| 1425                                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)           | 350.000                                  | 350.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 22.00000                                 | 350.000                                     |                          | 7,700.00             |
| 1425                                   |           | MATERIAL ALLOWANCE ANCHOR PINS                  |  | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 1430                                   | 613-00100 | *1 INCH ELECTRICAL CONDUIT                      | 17.000                                   | 17.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.20000                                  | 17.000                                      |                          | 88.40                |

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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 NO0301 STRUCTURE E-17-QB BID ITEMS |           |  |  |   |                          |                      |            |
| 1435                                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                                       | 800.000                                  | 800.000                                     |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 5.10000                                  | 800.000                                     |                          | 4,080.00             |            |
| 1440                                   | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                               | 2,584.000                                | 2,584.000                                   |                          |                      |            |
|  |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 20.00000                                 | 2,584.000                                   |                          | 51,680.00            |            |
| 1440                                   |           | MATERIAL ALLOWANCE PRESTRESS WIRE                                |  | 0.000                                       |                          |                      |            |
|  |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 10.49000                                 | 0.000                                       |                          | 0.00                 |            |
| 1440                                   |           | MATERIAL ALLOWANCE PRESTRESSING WIRE (QB)                        |  | 0.000                                       |                          |                      |            |
|  |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 14.69000                                 | 0.000                                       |                          | 0.00                 |            |
| 1440                                   |           | MATERIAL ALLOWANCE PRESTRESSING STRAND E-17-QB                   |  | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 0.16000                                  | 0.000                                       |                          | 0.00                 |            |
| 1440                                   |           | MATERIAL ALLOWANCE ANCHORAGES, DUCT, WEDGES, SPIRALS,<br>ETC. QB |  | 0.000                                       |                          |                      |            |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 23,808.00000                             | 0.000                                       |                          | 0.00                 |            |
|  |           |  | CAT 0301                                 | CURRENT AMT \$                              | 521,184.21 \$            | 0.00 \$              | 521,184.21 |
| CAT NO0302 STRUCTURE E-17-QC BID ITEMS |           |  |  |   |                          |                      |            |
| 1445                                   | 206-00000 | STRUCTURE EXCAVATION   | 1,330.000                                | 1,330.000                                   |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 6.00000                                  | 1,330.000                                   |                          | 7,980.00             |            |
| 1450                                   | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                                   | 790.000                                  | 790.000                                     |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 70.00000                                 | 790.000                                     |                          | 55,300.00            |            |
| 1455                                   | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                                     | 130.000                                  | 130.000                                     |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 9.15000                                  | 130.000                                     |                          | 1,189.50             |            |
| 1460                                   | 206-01782 | SHORING (AREA 2)   | 1.000                                    | 1.000                                       |                          |                      |            |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |            |

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| REF NO.                                | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 STRUCTURE E-17-QC BID ITEMS |           |   |  |   |                          |                      |
| 1465                                   | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING       | 0.000                                    | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1470                                   | 502-00460 | *PILE TIP                                       | 33.000                                   | 33.000                                      |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 66.00000                                 | 33.000                                      |                          | 2,178.00             |
| 1475                                   | 502-11274 | *STEEL PILING (HP 12X74)                        | 585.430                                  | 585.430                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 33.50000                                 | 585.430                                     |                          | 19,611.91            |
| 1477                                   | 900-00012 | ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QC | 41.310                                   | 41.310                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 26.80000                                 | 41.310                                      |                          | 1,107.11             |
| 1480                                   | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED)   | 200.200                                  | 200.200                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 300.00000                                | 200.200                                     |                          | 60,060.00            |
| 1485                                   | 513-00690 | BRIDGE DRAIN (SPECIAL)                          | 2.000                                    | 2.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 3,000.00000                              | 2.000                                       |                          | 6,000.00             |
| 1490                                   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)              | 188.000                                  | 188.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 100.00000                                | 188.000                                     |                          | 18,800.00            |
| 1490                                   |           | MATERIAL ALLOWANCE EXPANSION DEVICE QC          |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 1495                                   | 601-03040 | *CONCRETE CLASS D (BRIDGE)                      | 1,130.000                                | 1,130.000                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 290.00000                                | 1,130.000                                   |                          | 327,700.00           |
| 1500                                   | 601-06040 | *CONCRETE CLASS SF (SILICA FUME MODIFIED)       | 98.000                                   | 98.000                                      |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 675.00000                                | 98.000                                      |                          | 66,150.00            |
| 1505                                   | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)             | 1,659.000                                | 1,659.000                                   |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 4.00000                                  | 1,659.000                                   |                          | 6,636.00             |

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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 STRUCTURE E-17-QC BID ITEMS |           |   |  |   |                          |                      |
| 1510                                   | 601-40300 | *STRUCTURAL CONCRETE COATING                            | 3,353.000                                | 3,353.000                                   |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.50000                                  | 3,353.000                                   |                          | 11,735.50            |
| 1515                                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                       | 252,423.000                              | 240,596.000                                 |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.50000                                  | 240,596.000                                 |                          | 120,298.00           |
| 1515                                   |           | MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)            |  | 0.000                                       |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.28200                                  | 0.000                                       |                          | 0.00                 |
| 1520                                   | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)                            | 177.000                                  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1525                                   | 606-10700 | *BRIDGE RAIL TYPE 7                                     | 382.000                                  | 382.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 50.00000                                 | 382.000                                     |                          | 19,100.00            |
| 1530                                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)                   | 350.000                                  | 350.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 22.00000                                 | 350.000                                     |                          | 7,700.00             |
| 1530                                   |           | MATERIAL ALLOWANCE ANCHOR PINS                          |  | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 1535                                   | 613-00100 | *1 INCH ELECTRICAL CONDUIT                              | 32.000                                   | 32.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.20000                                  | 32.000                                      |                          | 166.40               |
| 1540                                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                              | 829.000                                  | 829.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.10000                                  | 829.000                                     |                          | 4,227.90             |
| 1545                                   | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                      | 4,377.000                                | 4,377.000                                   |                          |                      |
|  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 20.00000                                 | 4,377.000                                   |                          | 87,540.00            |
| 1545                                   |           | MATERIAL ALLOWANCE BACKING PLATES, ANCHORS, DUCT, MISC. |  | 0.000                                       |                          |                      |
|  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 18,360.00000                             | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

ESTIMATE NO: 0039

| 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 STRUCTURE E-17-QC BID ITEMS |           |   |  |   |                          |                      |
| 1545                                   |           | MATERIAL ALLOWANCE PRESTRESS WIRE               |  | 0.000                                       |                          |                      |
|  |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 10.49000                                 | 0.000                                       |                          | 0.00                 |
|  |           |   | CAT 0302                                 | CURRENT AMT \$                              | 859,703.82 \$            | 0.00 \$ 848,480.32   |
| CAT NO0303 STRUCTURE E-17-QG BID ITEMS |           |   |  |   |                          |                      |
| 1550                                   | 206-00000 | STRUCTURE EXCAVATION                            | 212.000                                  | 212.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 6.00000                                  | 212.000                                     |                          | 1,272.00             |
| 1555                                   | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                  | 337.500                                  | 337.500                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 70.00000                                 | 337.500                                     |                          | 23,625.00            |
| 1560                                   | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                    | 169.000                                  | 169.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 9.15000                                  | 169.000                                     |                          | 1,546.35             |
| 1565                                   | 502-11253 | *STEEL PILING (HP 12X53)                        | 335.300                                  | 335.300                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 20.00000                                 | 335.300                                     |                          | 6,706.00             |
| 1567                                   | 900-00012 | ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QG | 7.200                                    | 7.200                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 16.00000                                 | 7.200                                       |                          | 115.20               |
| 1570                                   | 503-00036 | *DRILLED CAISSON (36 INCH)                      | 80.000                                   | 80.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 70.00000                                 | 80.000                                      |                          | 5,600.00             |
| 1575                                   | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED)   | 147.900                                  | 147.900                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 300.00000                                | 147.900                                     |                          | 44,370.00            |
| 1580                                   | 513-00690 | BRIDGE DRAIN (SPECIAL)                          | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 1585                                   | 515-00400 | *CONCRETE SEALER                                | 564.000                                  | 564.000                                     |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.60000                                  | 564.000                                     |                          | 2,030.40             |

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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 STRUCTURE E-17-QG BID ITEMS |           |   |  |   |                          |                      |
| 1590                                   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                | 56.000                                   | 56.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 100.00000                                | 56.000                                      |                          | 5,600.00             |
| 1590                                   |           | MATERIAL ALLOWANCE EXPANSION DEVICE QG            |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 1595                                   | 601-03040 | *CONCRETE CLASS D (BRIDGE)                        | 338.000                                  | 338.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 290.00000                                | 338.000                                     |                          | 98,020.00            |
| 1595                                   |           | MATERIAL ALLOWANCE METAL DECKING & MISC. HARDWARE |  | 0.000                                       |                          |                      |
|  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 4,176.00000                              | 0.000                                       |                          | 0.00                 |
| 1600                                   | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)               | 493.800                                  | 493.800                                     |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 4.00000                                  | 493.800                                     |                          | 1,975.20             |
| 1605                                   | 601-40300 | *STRUCTURAL CONCRETE COATING                      | 1,616.000                                | 1,616.000                                   |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.50000                                  | 1,616.000                                   |                          | 5,656.00             |
| 1610                                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                 | 68,195.000                               | 68,195.000                                  |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.50000                                  | 68,195.000                                  |                          | 34,097.50            |
| 1615                                   | 606-10700 | *BRIDGE RAIL TYPE 7                               | 427.000                                  | 427.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 50.00000                                 | 427.000                                     |                          | 21,350.00            |
| 1620                                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)             | 410.000                                  | 410.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 22.00000                                 | 410.000                                     |                          | 9,020.00             |
| 1620                                   |           | MATERIAL ALLOWANCE ANCHOR PINS                    |  | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 1625                                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                        | 860.000                                  | 860.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.10000                                  | 860.000                                     |                          | 4,386.00             |

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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 NO0303 STRUCTURE E-17-QG BID ITEMS |           |   |  |   |                          |                      |
| 1630                                   | 618-00154 | *PRESTRESSED CONCRETE I (BT54)                  | 482.000                                  | 482.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 100.00000                                | 482.000                                     |                          | 48,200.00            |
| 1630                                   |           | MATERIAL ALLOWANCE GIRDERS (BT 54)(E-17-QG)     |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 77.37000                                 | 0.000                                       |                          | 0.00                 |
| 1630                                   |           | MATERIAL ALLOWANCE DIAPHRAGMS                   |  | 0.002                                       |                          |                      |
|  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 2,143.00000                              | 0.002                                       |                          | 4.29                 |
|  |           |   | CAT 0303                                 | CURRENT AMT \$                              | 316,569.65 \$            | 0.00 \$              |
|  |           |   |  |   |                          | 316,573.94           |
| CAT NO0304 STRUCTURE E-17-QF BID ITEMS |           |   |  |   |                          |                      |
| 1635                                   | 206-00000 | STRUCTURE EXCAVATION                            | 173.000                                  | 173.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 6.00000                                  | 173.000                                     |                          | 1,038.00             |
| 1640                                   | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                  | 405.800                                  | 405.800                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 70.00000                                 | 405.800                                     |                          | 28,406.00            |
| 1645                                   | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                    | 220.000                                  | 220.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 9.15000                                  | 220.000                                     |                          | 2,013.00             |
| 1650                                   | 502-11253 | *STEEL PILING (HP 12X53)                        | 356.660                                  | 356.660                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 20.00000                                 | 356.660                                     |                          | 7,133.20             |
| 1652                                   | 900-00012 | ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QF | 13.330                                   | 13.330                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 16.00000                                 | 13.330                                      |                          | 213.28               |
| 1655                                   | 503-00036 | *DRILLED CAISSON (36 INCH)                      | 80.000                                   | 80.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 70.00000                                 | 80.000                                      |                          | 5,600.00             |
| 1660                                   | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED)   | 90.350                                   | 90.350                                      |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 300.00000                                | 90.350                                      |                          | 27,105.00            |



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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 NO0304 STRUCTURE E-17-QF BID ITEMS |           |   |  |   |                          |                      |
| 1665                                   | 513-00690 | BRIDGE DRAIN (SPECIAL)                            | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 1670                                   | 515-00400 | *CONCRETE SEALER                                  | 690.000                                  | 690.000                                     |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.60000                                  | 690.000                                     |                          | 2,484.00             |
| 1675                                   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                | 69.000                                   | 69.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 100.00000                                | 69.000                                      |                          | 6,900.00             |
| 1675                                   |           | MATERIAL ALLOWANCE EXPANSION DEVICE               |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 1680                                   | 601-03040 | *CONCRETE CLASS D (BRIDGE)                        | 445.000                                  | 445.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 290.00000                                | 445.000                                     |                          | 129,050.00           |
| 1680                                   |           | MATERIAL ALLOWANCE METAL DECKING & MISC. HARDWARE |  | 0.000                                       |                          |                      |
|  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 5,497.00000                              | 0.000                                       |                          | 0.00                 |
| 1685                                   | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)               | 681.000                                  | 681.000                                     |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 4.00000                                  | 681.000                                     |                          | 2,724.00             |
| 1690                                   | 601-40300 | *STRUCTURAL CONCRETE COATING                      | 3,449.500                                | 3,449.500                                   |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.50000                                  | 3,449.500                                   |                          | 12,073.25            |
| 1695                                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                 | 76,881.000                               | 76,881.000                                  |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.50000                                  | 76,881.000                                  |                          | 38,440.50            |
| 1700                                   | 606-10700 | *BRIDGE RAIL TYPE 7                               | 501.000                                  | 501.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 50.00000                                 | 501.000                                     |                          | 25,050.00            |
| 1705                                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)             | 480.000                                  | 480.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 22.00000                                 | 480.000                                     |                          | 10,560.00            |

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ESTIMATE RUN

ESTIMATE NO: 0039

| REF NO.                                | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0304 STRUCTURE E-17-QF BID ITEMS |           |  |  |   |                          |                      |
| 1705                                   |           | MATERIAL ALLOWANCE ANCHOR PINS               |  | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 1710                                   | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT                 | 28.000                                   | 28.000                                      |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.65000                                  | 28.000                                      |                          | 102.20               |
| 1715                                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                   | 982.000                                  | 982.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 5.10000                                  | 982.000                                     |                          | 5,008.20             |
| 1720                                   | 618-00154 | *PRESTRESSED CONCRETE I (BT54)               | 783.000                                  | 783.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 100.00000                                | 783.000                                     |                          | 78,300.00            |
| 1720                                   |           | MATERIAL ALLOWANCE GIRDERS (BT 54)( E-17-QG) |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 77.37000                                 | 0.000                                       |                          | 0.00                 |
| 1720                                   |           | MATERIAL ALLOWANCE BT54 GIRDERS - QF         |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 77.37000                                 | 0.000                                       |                          | 0.00                 |
| 1720                                   |           | MATERIAL ALLOWANCE DIAPHRAGMS                |  | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,531.00000                              | 0.000                                       |                          | 0.00                 |
|  |           |  | CAT 0304                                 | CURRENT AMT \$                              | 385,200.63 \$            | 0.00 \$ 385,200.63   |
| CAT NO0305 STRUCTURE E-17-QT BID ITEMS |           |  |  |   |                          |                      |
| 1725                                   | 202-00400 | REMOVAL OF BRIDGE                            | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 35,000.00000                             | 1.000                                       |                          | 35,000.00            |
| 1730                                   | 206-00000 | STRUCTURE EXCAVATION                         | 2,659.230                                | 2,659.230                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.00000                                  | 2,659.230                                   |                          | 15,955.38            |
| 1735                                   | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                 | 7,742.430                                | 7,742.430                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 22.00000                                 | 7,742.430                                   |                          | 170,333.46           |

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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 NO0305 STRUCTURE E-17-QT BID ITEMS |           |   |  |   |                          |                      |
| 1740                                   | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL              | 7,412.430                                | 7,412.430                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 14.00000                                 | 7,412.430                                   |                          | 103,774.02           |
| 1740                                   |           | MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN         |  | 0.000                                       |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 4.36000                                  | 0.000                                       |                          | 0.00                 |
| 1740                                   |           | MATERIAL ALLOWANCE GEOTEXTILE ABUT QT         |  | 0.000                                       |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.74000                                  | 0.000                                       |                          | 0.00                 |
| 1740                                   |           | MATERIAL ALLOWANCE GEOTEXTILE TEMP SHORING QT |  | 0.000                                       |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.80000                                  | 0.000                                       |                          | 0.00                 |
| 1740                                   |           | MATERIAL ALLOWANCE TEMP. SHORING BASKETS QT   |  | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 1740                                   |           | MATERIAL ALLOWANCE GEOGRID - BLOCK WALL QT    |  | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 497.18000                                | 0.000                                       |                          | 0.00                 |
| 1745                                   | 206-01781 | SHORING (AREA 1)                              | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 1750                                   | 503-00036 | *DRILLED CAISSON (36 INCH)                    | 370.070                                  | 370.070                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 70.00000                                 | 370.070                                     |                          | 25,904.90            |
| 1755                                   | 503-00048 | *DRILLED CAISSON (48 INCH)                    | 223.800                                  | 223.800                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 130.00000                                | 223.800                                     |                          | 29,094.00            |
| 1760                                   | 504-04410 | BLOCK FACING                                  | 1,100.000                                | 1,100.000                                   |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 20.00000                                 | 1,100.000                                   |                          | 22,000.00            |
| 1765                                   | 509-00000 | *STRUCTURAL STEEL                             | 1,066,777.300                            | 1,066,777.300                               |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.10000                                  | 1,066,777.300                               |                          | 1,173,455.03         |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0039

| 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 NO0305 STRUCTURE E-17-QT BID ITEMS |           |   |  |   |                          |                      |
| 1765                                   |           | MATERIAL ALLOWANCE PLATE STEEL (UNFABRICATED) E-17-QT |  | 0.000                                       |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.19420                                  | 0.000                                       |                          | 0.00                 |
| 1765                                   |           | MATERIAL ALLOWANCE PLATE STEEL (UNFABRICATED) E-17-QT |  | 0.000                                       |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.19420                                  | 0.000                                       |                          | 0.00                 |
| 1765                                   |           | MATERIAL ALLOWANCE PLATE STEEL (UNFABRICATED) E-17-QT |  | 0.000                                       |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.24900                                  | 0.000                                       |                          | 0.00                 |
| 1765                                   |           | MATERIAL ALLOWANCE STEEL GIRDERS E17QT                |  | 0.000                                       |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.82500                                  | 0.000                                       |                          | 0.00                 |
| 1770                                   | 512-00101 | BEARING DEVICE (TYPE I)                               | 18.000                                   | 18.000                                      |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 700.00000                                | 18.000                                      |                          | 12,600.00            |
| 1770                                   |           | MATERIAL ALLOWANCE BERING DEVICE (TYPE I)             |  | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 1775                                   | 513-00690 | BRIDGE DRAIN (SPECIAL)                                | 4.000                                    | 2.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 3,000.00000                              | 2.000                                       |                          | 6,000.00             |
| 1780                                   | 515-00400 | *CONCRETE SEALER                                      | 3,366.100                                | 0.000                                       |                          |                      |
|  |           |   | SY                                       | 3,366.100                                   | 12,117.96                |                      |
|  |           |   | 3.60000                                  | 3,366.100                                   |                          | 12,117.96            |
| 1785                                   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 206.300                                  | 240.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 100.00000                                | 240.000                                     |                          | 24,000.00            |
| 1785                                   |           | MATERIAL ALLOWANCE EXPANSION DEVICE                   |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 1790                                   | 601-03040 | *CONCRETE CLASS D (BRIDGE)                            | 1,477.000                                | 1,477.000                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 290.00000                                | 1,477.000                                   |                          | 428,330.00           |

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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 NO0305 STRUCTURE E-17-QT BID ITEMS |           |                                       |  |   |                          |                      |
| 1795                                   | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)   | 3,412.000                                | 3,412.000                                   |                          |                      |
|  |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 4.00000                                  | 3,412.000                                   |                          | 13,648.00            |
| 1800                                   | 601-40300 | *STRUCTURAL CONCRETE COATING          | 1,902.000                                | 1,902.000                                   |                          |                      |
|  |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 3.50000                                  | 1,902.000                                   |                          | 6,657.00             |
| 1805                                   | 602-00000 | *REINFORCING STEEL                    | 143,200.000                              | 143,200.000                                 |                          |                      |
|  |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 0.40000                                  | 143,200.000                                 |                          | 57,280.00            |
| 1810                                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)     | 253,741.000                              | 225,515.000                                 |                          |                      |
|  |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 0.50000                                  | 225,515.000                                 |                          | 112,757.50           |
| 1815                                   | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN     | 345.000                                  | 345.000                                     |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 18.00000                                 | 345.000                                     |                          | 6,210.00             |
| 1820                                   | 605-83000 | GEOCOMPOSITE DRAIN                    | 791.600                                  | 791.600                                     |                          |                      |
|  |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 6.75000                                  | 791.600                                     |                          | 5,343.30             |
| 1820                                   |           | MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN |  | 0.000                                       |                          |                      |
|  |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 4.36000                                  | 0.000                                       |                          | 0.00                 |
| 1825                                   | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)          | 365.000                                  | 0.000                                       |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1830                                   | 606-10700 | *BRIDGE RAIL TYPE 7                   | 830.000                                  | 830.000                                     |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 50.00000                                 | 830.000                                     |                          | 41,500.00            |
| 1835                                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH) | 730.000                                  | 730.000                                     |                          |                      |
|  |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 22.00000                                 | 730.000                                     |                          | 16,060.00            |
| 1835                                   |           | MATERIAL ALLOWANCE ANCHOR PINS        |  | 0.000                                       |                          |                      |
|  |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                                       | 16.50000                                 | 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 NO0305 STRUCTURE E-17-QT BID ITEMS |           |   |  |   |                          |                      |
| 1840                                   | 613-00100 | *1 INCH ELECTRICAL CONDUIT                            | 218.000                                  | 218.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.20000                                  | 218.000                                     |                          | 1,133.60             |
| 1845                                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                            | 900.000                                  | 900.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.10000                                  | 900.000                                     |                          | 4,590.00             |
| 1850                                   | 618-06032 | PRESTRESSED CONCRETE SLAB (DEPTH LESS THAN 6 INCHES)  | 23,290.000                               | 23,290.000                                  |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 6.00000                                  | 23,290.000                                  |                          | 139,740.00           |
| 1850                                   |           | MATERIAL ALLOWANCE PRE-STRESSED DECK PANELS (E-17-QT) |  | 0.000                                       |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.64000                                  | 0.000                                       |                          | 0.00                 |
| 1850                                   |           | MATERIAL ALLOWANCE PRE-STRESSED PANELS (QT)           |  | 0.000                                       |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.64000                                  | 0.000                                       |                          | 0.00                 |
|  |           |   | CAT 0305                                 | CURRENT AMT \$ 2,591,177.15 \$              | 12,117.96 \$             | 2,563,484.15         |
| CAT NO0306 STRUCTURE E-17-QS BID ITEMS |           |   |  |   |                          |                      |
| 1855                                   | 202-00400 | REMOVAL OF BRIDGE                                     | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 35,000.00000                             | 1.000                                       |                          | 35,000.00            |
| 1860                                   | 206-00000 | STRUCTURE EXCAVATION                                  | 2,183.430                                | 2,183.430                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 6.00000                                  | 2,183.430                                   |                          | 13,100.58            |
| 1865                                   | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                          | 6,144.900                                | 6,144.900                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 22.00000                                 | 6,144.900                                   |                          | 135,187.80           |
| 1870                                   | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                      | 5,724.900                                | 5,724.900                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 14.00000                                 | 5,724.900                                   |                          | 80,148.60            |
| 1870                                   |           | MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN QS              |  | 0.000                                       |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 4.36000                                  | 0.000                                       |                          | 0.00                 |

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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 NO0306 STRUCTURE E-17-QS BID ITEMS |           |   |  |   |                          |                      |
| 1870                                   |           | MATERIAL ALLOWANCE GEOTEXTILE ABUT QS                 |  | 0.000                                       |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.74000                                  | 0.000                                       |                          | 0.00                 |
| 1870                                   |           | MATERIAL ALLOWANCE GEOTEXTILE TEMP SHORING QS         |  | 0.000                                       |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.80000                                  | 0.000                                       |                          | 0.00                 |
| 1870                                   |           | MATERIAL ALLOWANCE TEMP SHORING BASKETS               |  | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 1870                                   |           | MATERIAL ALLOWANCE GEOGRID BLOCK WALL QS              |  | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 497.18000                                | 0.000                                       |                          | 0.00                 |
| 1875                                   | 503-00036 | *DRILLED CAISSON (36 INCH)                            | 227.750                                  | 227.750                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 70.00000                                 | 227.750                                     |                          | 15,942.50            |
| 1880                                   | 503-00048 | *DRILLED CAISSON (48 INCH)                            | 125.000                                  | 125.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 130.00000                                | 125.000                                     |                          | 16,250.00            |
| 1885                                   | 504-04410 | BLOCK FACING  | 1,432.300                                | 1,432.300                                   |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 20.00000                                 | 1,432.300                                   |                          | 28,646.00            |
| 1890                                   | 509-00000 | *STRUCTURAL STEEL                                     | 712,436.000                              | 712,436.000                                 |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.10000                                  | 712,436.000                                 |                          | 783,679.60           |
| 1890                                   |           | MATERIAL ALLOWANCE PLATE STEEL (UNFABRICATED) E-17-QS |  | 0.000                                       |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.19602                                  | 0.000                                       |                          | 0.00                 |
| 1890                                   |           | MATERIAL ALLOWANCE STEEL GIRDERS STR E17QS            |  | 0.000                                       |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.82500                                  | 0.000                                       |                          | 0.00                 |
| 1895                                   | 512-00101 | BEARING DEVICE (TYPE I)                               | 12.000                                   | 12.000                                      |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 700.00000                                | 12.000                                      |                          | 8,400.00             |

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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 NO0306 STRUCTURE E-17-QS BID ITEMS |           |  |  |   |                          |                      |
| 1895                                   |           | MATERIAL ALLOWANCE BEARING DEVICE (TYPE I) |  | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 1900                                   | 513-00690 | BRIDGE DRAIN (SPECIAL)                     | 2.000                                    | 2.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 3,000.00000                              | 2.000                                       |                          | 6,000.00             |
| 1905                                   | 515-00400 | *CONCRETE SEALER                           | 2,271.100                                | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 2,271.100                                   | 8,175.96                 |                      |
|  |           |  | 3.60000                                  | 2,271.100                                   |                          | 8,175.96             |
| 1910                                   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)         | 140.000                                  | 140.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 100.00000                                | 140.000                                     |                          | 14,000.00            |
| 1910                                   |           | MATERIAL ALLOWANCE EXPANSION DEVICE        |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 1915                                   | 601-03040 | *CONCRETE CLASS D (BRIDGE)                 | 1,073.000                                | 1,073.000                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 290.00000                                | 1,073.000                                   |                          | 311,170.00           |
| 1920                                   | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES)        | 2,161.400                                | 2,161.400                                   |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 4.00000                                  | 2,161.400                                   |                          | 8,645.60             |
| 1925                                   | 601-40300 | *STRUCTURAL CONCRETE COATING               | 1,777.000                                | 1,777.000                                   |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.50000                                  | 1,777.000                                   |                          | 6,219.50             |
| 1930                                   | 602-00000 | *REINFORCING STEEL                         | 102,458.000                              | 102,458.000                                 |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.40000                                  | 102,458.000                                 |                          | 40,983.20            |
| 1935                                   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)          | 162,508.000                              | 162,508.000                                 |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.50000                                  | 162,508.000                                 |                          | 81,254.00            |
| 1940                                   | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN          | 255.000                                  | 255.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 18.00000                                 | 255.000                                     |                          | 4,590.00             |



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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 NO0306 STRUCTURE E-17-QS BID ITEMS |           |  |  |   |                          |                      |
| 1945                                   | 605-83000 | GEOCOMPOSITE DRAIN   | 596.500                                  | 596.500                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.75000                                  | 596.500                                     |                          | 4,026.38             |
| 1945                                   |           | MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN                      |  | 0.002                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 4.36000                                  | 0.002                                       |                          | 0.01                 |
| 1950                                   | 606-10700 | *BRIDGE RAIL TYPE 7  | 789.000                                  | 789.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 50.00000                                 | 789.000                                     |                          | 39,450.00            |
| 1955                                   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)                      | 730.000                                  | 730.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 22.00000                                 | 730.000                                     |                          | 16,060.00            |
| 1955                                   |           | MATERIAL ALLOWANCE ANCHOR PINS                             |  | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 1960                                   | 613-00100 | *1 INCH ELECTRICAL CONDUIT                                 | 262.500                                  | 262.500                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 5.20000                                  | 262.500                                     |                          | 1,365.00             |
| 1965                                   | 613-00200 | *2 INCH ELECTRICAL CONDUIT                                 | 750.000                                  | 750.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 5.10000                                  | 750.000                                     |                          | 3,825.00             |
| 1970                                   | 618-06032 | PRESTRESSED CONCRETE SLAB (DEPTH LESS THAN 6 INCHES)       | 14,550.000                               | 14,550.000                                  |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.00000                                  | 14,550.000                                  |                          | 87,300.00            |
| 1970                                   |           | MATERIAL ALLOWANCE PRESTRESSED CONC. DECK PANELS (E-17-QT) |  | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.64000                                  | 0.000                                       |                          | 0.00                 |
| 1970                                   |           | MATERIAL ALLOWANCE PRE-STRESSED DECK PANELS (E-17-QS)      |  | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.64000                                  | 0.000                                       |                          | 0.00                 |
|  |           |  | CAT 0306                                 | CURRENT AMT \$ 1,749,419.72 \$              | 8,175.96 \$              | 1,749,419.73         |

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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 NO0307 SOUND WALL/RETAINING WALLS |           |   |  |   |                          |                      |
| 1975                                  | 206-00000 | STRUCTURE EXCAVATION                                    | 1,385.000                                | 1,385.000                                   |                          |                      |
|                                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 6.00000                                  | 1,385.000                                   |                          | 8,310.00             |
| 1980                                  | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                            | 1,105.000                                | 1,105.000                                   |                          |                      |
|                                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 9.15000                                  | 1,105.000                                   |                          | 10,110.75            |
| 1985                                  | 502-11253 | *STEEL PILING (HP 12X53)                                | 0.000                                    | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 1987                                  | 900-00014 | ADDED ITEM (LUMP SUM)/ RE-STOCK STEEL PILING E-17-BU    | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 2,485.00000                              | 1.000                                       |                          | 2,485.00             |
| 1990                                  | 503-00024 | *DRILLED CAISSON (24 INCH)                              | 719.000                                  | 719.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 38.00000                                 | 719.000                                     |                          | 27,322.00            |
| 1992                                  | 900-00012 | ADDED ITEM (FOOT)/ DRILLED CAISSON (24")(SPECIAL)       | 150.000                                  | 150.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 64.00000                                 | 150.000                                     |                          | 9,600.00             |
| 1995                                  | 504-03311 | *RETAINING WALL (1)(ALTERNATIVE SYSTEMS) E-17-AV        | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 150,000.00000                            | 1.000                                       |                          | 150,000.00           |
| 2000                                  | 504-03312 | *RETAINING WALL (2)(ALTERNATIVE SYSTEMS) E-17-BA (YORK) | 0.000                                    | 0.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 125,000.00000                            | 0.000                                       |                          | 0.00                 |
| 2002                                  | 900-00014 | ADDED ITEM (LUMP SUM)/ CAISSON WALL E-17-BA             | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 154,252.00000                            | 1.000                                       |                          | 154,252.00           |
| 2003                                  | 900-00014 | ADDED ITEM (LUMP SUM)/ RESTOCKING FEE SOIL NAIL         | 1.000                                    | 1.000                                       |                          |                      |
|                                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 3,750.00000                              | 1.000                                       |                          | 3,750.00             |
| 2005                                  | 507-00000 | CONCRETE SLOPE AND DITCH PAVING                         | 0.000                                    | 0.000                                       |                          |                      |
|                                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 150.00000                                | 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 NO0307 SOUND WALL/RETAINING WALLS         |           |  |  |   |                          |                      |            |
| 2010  | 601-01000 | CONCRETE CLASS B                             | 297.470                                  | 297.470                                     |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 285.00000                                | 297.470                                     |                          | 84,778.95            |            |
| 2015  | 601-03000 | CONCRETE CLASS D                             | 9.000                                    | 9.000                                       |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 330.00000                                | 9.000                                       |                          | 2,970.00             |            |
| 2020  | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 46,903.000                               | 46,903.000                                  |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 0.50000                                  | 46,903.000                                  |                          | 23,451.50            |            |
| 2025  | 602-00000 | *REINFORCING STEEL                           | 55,102.770                               | 55,102.770                                  |                          |                      |            |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 0.40000                                  | 55,102.770                                  |                          | 22,041.11            |            |
| 2025  |           | MATERIAL ALLOWANCE REINFORCING STEEL         |  | 0.000                                       |                          |                      |            |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 0.20400                                  | 0.000                                       |                          | 0.00                 |            |
| 2030  | 606-10325 | *BRIDGE RAIL TYPE 3                          | 20.000                                   | 20.000                                      |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 88.50000                                 | 20.000                                      |                          | 1,770.00             |            |
| 2035  | 607-13000 | *FENCE MASONRY (SOUND BARRIER)               | 20,672.700                               | 20,672.700                                  |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 14.00000                                 | 20,672.700                                  |                          | 289,417.80           |            |
| 2035  |           | MATERIAL ALLOWANCE FIRE HYDRANT ACCESS DOORS |  | -0.001                                      |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 520.00000                                | -0.001                                      |                          | -0.52                |            |
|   |           |  | CAT 0307                                 | CURRENT AMT \$                              | 790,259.11 \$            | 0.00 \$              | 790,258.59 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |            |
| 2040  | 620-00005 | FIELD OFFICE (SPECIAL)                       | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 140,000.00000                            | 1.000                                       |                          | 140,000.00           |            |
| 2045  | 620-00012 | FIELD LABORATORY (CLASS 2)                   | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |            |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--------------------------------------|--|---|--------------------|-------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                      |  |   |                    |                   |
| 2050  | 620-00020 | SANITARY FACILITY                    | 2.000                                    | 2.000                                       |                    |                   |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                                      | 4,000.00000                              | 2.000                                       |                    | 8,000.00          |
| 2060  | 900-00005 | ADDED ITEM (DAY)/ LIQUIDATED DAMAGES | 0.000                                    | 0.000                                       |                    |                   |
|   |           |                                      | DAY                                      | 0.000                                       | 0.00               |                   |
|   |           |                                      | 2,610.00000                              | 0.000                                       |                    | 0.00              |
|   |           |                                      | CAT 0400                                 | CURRENT AMT                                 | \$ 188,000.00      | \$ 0.00           |
|   |           |                                      | PROJECT TOTAL                            | CURRENT AMT                                 | \$23,233,370.56    | \$43,516.44       |
|   |           |                                      |  |   | \$                 | \$22,499,983.89   |