

ESTIMATE SUMMARY

CONTID: C12369

ESTIMATE NO: 0041 FINL

SPEC YR: 2002

PCN: 12369-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 974.0 DAYS

TIME ALLOW:

960 CALENDAR DAYS

120TH EXT, QUEBEC TO US85

PERCENT TIME: 101.46

ORIG TIME ALLOW:

960 CALENDAR DAYS

PROJECT NO:

STU C120-007

120TH EXT, QUEBEC TO US85

NAME OF ROAD:

120TH

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

09/03/2008

DATE TIME STARTED 12/15/2003

10100 DALLAS STREET

DATE LET

10/02/2003

DATE WORK BEGAN 12/15/2003

DATE AWARDED

10/27/2003

DATE TIME STOPPED 06/30/2008

DATE CONTRACT EXECUTED

11/13/2003

DATE ACCEPTED 06/30/2008

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

12/15/2003

|                      |                                    | CURRENT TOTAL    | THIS ESTIMATE |
|----------------------|------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 21,839,528.99 PARTICIPATING     | \$ 21,529,889.71 | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 20,820,015.25 NON-PARTICIPATING | 253,215.60       | 0.00          |
| PERCENT COMPLETE:    | 99.74% TOTAL EARNINGS              | 21,783,105.31    | 0.00          |
| FUNDS AVAILABLE:     | \$ 56,423.68 STOCKPILED MATERIALS  | -0.03            | 0.00          |
|                      | GROSS EARNINGS                     | 21,783,105.28    | 0.00          |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | 0.00             | 20,000.00     |
|                      | SECURITIES ENCUMBERED              | 0.00             | 0.00          |
|                      | NET EARNINGS                       | 21,783,105.28    | 20,000.00     |
|                      | LIQUIDATED DAMAGES                 | 0.00             | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00             | 0.00          |
|                      | AMOUNT DUE                         | 21,783,105.28    | 20,000.00     |
|                      | OTHER ADJUSTMENTS                  | 0.00             | 0.00          |
|                      | PAYMENT DUE                        |                  | \$ 20,000.00  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12369  
 PCN: 12369-BID  
 PROJECT: STU C120-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0041

ESTIMATE RUN 09/03/2008

08:42:16

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00000 | CLEARING AND GRUBBING                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225,000.00000                            | 1.000                                       |                          | 225,000.00           |
| 0010               | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 425,000.00000                            | 1.000                                       |                          | 425,000.00           |
| 0015               | 202-00001 | REMOVAL OF STRUCTURE                   | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,330.00000                              | 10.000                                      |                          | 13,300.00            |
| 0020               | 202-00010 | REMOVAL OF TREE                        | 200.000                                  | 200.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 200.000                                     |                          | 80,000.00            |
| 0025               | 202-00033 | REMOVAL OF PIPE                        | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 19.000                                      |                          | 9,500.00             |
| 0030               | 202-00090 | *REMOVAL OF DELINEATOR                 | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 60.000                                      |                          | 540.00               |
| 0035               | 202-00220 | *REMOVAL OF ASPHALT MAT                | 17,000.000                               | 16,953.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 16,953.000                                  |                          | 16,953.00            |
| 0040               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)      | 763.000                                  | 763.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 763.000                                     |                          | 3,433.50             |
| 0045               | 202-00250 | *REMOVAL OF PAVEMENT MARKING           | 4,726.000                                | 4,726.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.90000                                  | 4,726.000                                   |                          | 4,253.40             |
| 0050               | 202-00810 | *REMOVAL OF GROUND SIGN                | 33.000                                   | 33.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 33.000                                      |                          | 1,650.00             |
| 0055               | 202-01000 | *REMOVAL OF FENCE                      | 10,000.000                               | 9,939.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.50000                                  | 9,939.000                                   |                          | 14,908.50            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-04001 | PLUG CULVERT                             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 370.00000                                | 2.000                                       |                          | 740.00               |
| 0065               | 202-04002 | CLEAN CULVERT                            | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 860.00000                                | 6.000                                       |                          | 5,160.00             |
| 0070               | 202-04100 | *ABANDON WELL                            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 3.000                                       |                          | 1,500.00             |
| 0075               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 1,870,000.000                            | 1,865,377.000                               |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.40000                                  | 1,865,377.000                               |                          | 2,611,527.80         |
| 0080               | 203-00100 | MUCK EXCAVATION                          | 144,355.000                              | 144,355.000                                 |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.40000                                  | 144,355.000                                 |                          | 202,097.00           |
| 0085               | 203-00440 | *ROCK EXCAVATION (SPECIAL)               | 7,148.000                                | 7,148.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.40000                                  | 7,148.000                                   |                          | 10,007.20            |
| 0090               | 203-00710 | CLAY PLATING (COMPLETE IN PLACE)         | 307.000                                  | 307.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 307.000                                     |                          | 5,526.00             |
| 0095               | 203-01100 | PROOF ROLLING                            | 70.000                                   | 70.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 70.000                                      |                          | 7,000.00             |
| 0100               | 203-01500 | BLADING                                  | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 23.000                                      |                          | 2,300.00             |
| 0105               | 203-01510 | BACKHOE                                  | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 17.000                                      |                          | 1,530.00             |
| 0110               | 203-01515 | BACKHOE (LANDSCAPING)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 203-01555 | DOZING (LANDSCAPING)  | 29.000                                   | 29.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.00000                                | 29.000                                      |                          | 3,045.00             |
| 0120               | 203-01597 | *POTHOLING  | 151.000                                  | 151.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 151.000                                     |                          | 21,140.00            |
| 0125               | 206-00000 | STRUCTURE EXCAVATION  | 11,881.000                               | 11,881.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.60000                                  | 11,881.000                                  |                          | 42,771.60            |
| 0130               | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                    | 1,592.000                                | 1,592.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 1,592.000                                   |                          | 20,696.00            |
| 0135               | 206-01000 | BED COURSE MATERIAL   | 7,357.000                                | 7,357.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 7,357.000                                   |                          | 132,426.00           |
| 0135               |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.      |  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.80000                                 | 0.000                                       |                          | 0.00                 |
| 0135               |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BED COURSE MAT.      |  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.80000                                 | 0.000                                       |                          | 0.00                 |
| 0135               |           | MATERIAL ALLOWANCE TRANSPORTATION OF BED COURSE MAT. TO PROJECT |  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.03000                                  | 0.000                                       |                          | 0.00                 |
| 0140               | 207-00205 | TOPSOIL   | 54,780.000                               | 54,780.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.80000                                  | 54,780.000                                  |                          | 208,164.00           |
| 0145               | 207-00210 | STOCKPILE TOPSOIL   | 47,950.000                               | 47,950.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.40000                                  | 47,950.000                                  |                          | 67,130.00            |
| 0150               | 208-00005 | EROSION LOG   | 825.000                                  | 825.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 825.000                                     |                          | 3,300.00             |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0155               | 208-00011 | EROSION BALES (WEED FREE)            | 93.000                                   | 93.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8.00000                                  | 93.000                                      |                          | 744.00               |
| 0160               | 208-00020 | SILT FENCE                           | 5,759.000                                | 5,759.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 5,759.000                                   |                          | 5,759.00             |
| 0165               | 208-00040 | CHECK DAM                            | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 100.00000                                | 24.000                                      |                          | 2,400.00             |
| 0170               | 208-00045 | CONCRETE WASHOUT STRUCTURE           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 300.00000                                | 3.000                                       |                          | 900.00               |
| 0175               | 208-00050 | STORM DRAIN INLET PROTECTION         | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 150.00000                                | 22.000                                      |                          | 3,300.00             |
| 0180               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE     | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 970.00000                                | 13.000                                      |                          | 12,610.00            |
| 0185               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,400.00000                              | 1.000                                       |                          | 5,400.00             |
| 0190               | 208-00200 | EROSION CONTROL SUPERVISOR           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,600.00000                              | 1.000                                       |                          | 2,600.00             |
| 0195               | 208-00300 | TEMPORARY BERMS                      | 14,092.000                               | 14,092.000                                  |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 0.60000                                  | 14,092.000                                  |                          | 8,455.20             |
| 0200               | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0205               | 210-00001 | *RESET STRUCTURE                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,360.00000                              | 2.000                                       |                          | 2,720.00             |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0210               | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 280.00000                                | 6.000                                       |                          | 1,680.00             |
| 0215               | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 0220               | 210-00050 | RESET FIRE HYDRANT                | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,070.00000                              | 9.000                                       |                          | 18,630.00            |
| 0225               | 210-00810 | *RESET GROUND SIGN                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 66.00000                                 | 2.000                                       |                          | 132.00               |
| 0230               | 210-04010 | ADJUST MANHOLE                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 335.00000                                | 4.000                                       |                          | 1,340.00             |
| 0235               | 210-04015 | MODIFY MANHOLE                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 470.00000                                | 2.000                                       |                          | 940.00               |
| 0240               | 210-04050 | ADJUST VALVE BOX                  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 180.00000                                | 6.000                                       |                          | 1,080.00             |
| 0245               | 212-00006 | SEEDING (NATIVE)                  | 95.900                                   | 95.900                                      |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 355.00000                                | 95.900                                      |                          | 34,044.50            |
| 0250               | 213-00002 | MULCHING (WEED FREE HAY)          | 95.900                                   | 95.900                                      |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 300.00000                                | 95.900                                      |                          | 28,770.00            |
| 0255               | 213-00004 | MULCHING (WEED FREE STRAW)        | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 295.00000                                | 8.000                                       |                          | 2,360.00             |
| 0260               | 213-00005 | MULCHING (DECORATIVE)             | 6,075.000                                | 6,075.000                                   |                          |                      |
|                    |           |                                   | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.50000                                  | 6,075.000                                   |                          | 27,337.50            |

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| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0265               | 213-00008 | MULCHING (WOOD CHIP)                 | 9,099.000                                | 9,099.000                                   |                          |                      |
|                    |           |                                      | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3.00000                                  | 9,099.000                                   |                          | 27,297.00            |
| 0270               | 213-00061 | MULCH TACKIFIER                      | 12,557.000                               | 12,557.000                                  |                          |                      |
|                    |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.45000                                  | 12,557.000                                  |                          | 18,207.65            |
| 0275               | 213-00100 | SOIL BINDER                          | 30.300                                   | 30.300                                      |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 370.00000                                | 30.300                                      |                          | 11,211.00            |
| 0280               | 213-00470 | METAL LANDSCAPE BORDER (1/4X5 INCH)  | 2,200.000                                | 2,167.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2.30000                                  | 2,167.000                                   |                          | 4,984.10             |
| 0285               | 213-00600 | LANDSCAPE LOG                        | 558.000                                  | 558.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6.00000                                  | 558.000                                     |                          | 3,348.00             |
| 0290               | 214-00000 | LANDSCAPE MAINTENANCE                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 18,600.00000                             | 1.000                                       |                          | 18,600.00            |
| 0295               | 214-00215 | DECIDUOUS TREE (1.5 INCH CALIPER)    | 152.000                                  | 152.000                                     |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 200.00000                                | 152.000                                     |                          | 30,400.00            |
| 0300               | 214-00220 | DECIDUOUS TREE (2 INCH CALIPER)      | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 333.00000                                | 25.000                                      |                          | 8,325.00             |
| 0305               | 214-00230 | DECIDUOUS TREE (3 INCH CALIPER)      | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 430.00000                                | 18.000                                      |                          | 7,740.00             |
| 0310               | 214-00280 | DECIDUOUS TREE (8 FOOT)              | 515.000                                  | 515.000                                     |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 36.00000                                 | 515.000                                     |                          | 18,540.00            |
| 0315               | 214-00350 | DECIDUOUS SHRUB (5 GALLON CONTAINER) | 3,221.000                                | 3,181.000                                   |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 17.00000                                 | 3,181.000                                   |                          | 54,077.00            |

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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 |           |   |  |   |                          |                      |
| 0320               | 214-00506 | EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)             | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 220.00000                                | 17.000                                      |                          | 3,740.00             |
| 0325               | 214-00905 | PERENNIALS (2.25 INCH POT)                            | 2,592.000                                | 2,592.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.80000                                  | 2,592.000                                   |                          | 4,665.60             |
| 0330               | 214-00910 | PERENNIALS (1 GALLON CONTAINER)                       | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.60000                                  | 72.000                                      |                          | 691.20               |
| 0335               | 214-01010 | BRUSH LAYER CUTTING                                   | 3,120.000                                | 3,120.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.70000                                  | 3,120.000                                   |                          | 5,304.00             |
| 0340               | 214-01025 | DORMANT LOG CUTTING                                   | 124.000                                  | 124.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 124.000                                     |                          | 1,240.00             |
| 0345               | 216-00035 | SOIL RETENTION BLANKET (PLASTIC)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT)                | 4,000.000                                | 3,931.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.50000                                  | 3,931.000                                   |                          | 5,896.50             |
| 0355               | 218-00000 | NOXIOUS WEED MANAGEMENT                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,300.00000                              | 1.000                                       |                          | 6,300.00             |
| 0360               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                       | 11,000.000                               | 10,815.560                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.60000                                  | 10,815.560                                  |                          | 82,198.26            |
| 0365               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)          | 774.150                                  | 774.150                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.00000                                 | 774.150                                     |                          | 52,642.20            |
| 0370               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 22,418.230                               | 22,418.230                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.00000                                 | 22,418.230                                  |                          | 829,474.51           |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0375               | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                                      | 5,597.000                                | 5,597.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 5,597.000                                   |                          | 100,746.00           |
| 0380               | 412-01025 | *CONCRETE PAVEMENT (10-1/4 INCH)                                 | 90,795.000                               | 90,795.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 90,795.000                                  |                          | 1,997,490.00         |
| 0380               |           | MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE SAND                   |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.16590                                  | 0.000                                       |                          | 0.00                 |
| 0380               |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR COURSE AGGREGATE      |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.32620                                  | 0.000                                       |                          | 0.00                 |
| 0380               |           | MATERIAL ALLOWANCE STOCKPILE FOR CONCRETE PAVEMENT DOWEL BASKETS |  | 0.000                                       |                          |                      |
|                    |           |  | NCU                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.84240                                  | 0.000                                       |                          | 0.00                 |
| 0385               | 412-01100 | *CONCRETE PAVEMENT (11 INCH)                                     | 186.000                                  | 186.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44.00000                                 | 186.000                                     |                          | 8,184.00             |
| 0390               | 412-01250 | *CONCRETE PAVEMENT (12-1/2 INCH)                                 | 126.000                                  | 126.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 126.000                                     |                          | 7,560.00             |
| 0395               | 503-00036 | *DRILLED CAISSON (36 INCH)                                       | 57.000                                   | 57.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 57.000                                      |                          | 7,980.00             |
| 0400               | 503-00048 | *DRILLED CAISSON (48 INCH)                                       | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 21.000                                      |                          | 5,040.00             |
| 0405               | 504-08050 | *STONE LANDSCAPE WALL  | 2,000.000                                | 2,000.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 2,000.000                                   |                          | 68,000.00            |
| 0410               | 506-00010 | RIPRAP (SPECIAL)   | 23,000.000                               | 22,365.000                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 22,365.000                                  |                          | 849,870.00           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0415               | 506-00206 | RIPRAP (6 INCH)                                       | 150.000<br>CY                            | 150.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 26.00000                                 | 150.000                                     |                          | 3,900.00             |
| 0420               | 506-00209 | RIPRAP (9 INCH)                                       | 18.000<br>CY                             | 18.000<br>0.000                             | 0.00                     |                      |
|                    |           |   | 27.00000                                 | 18.000                                      |                          | 486.00               |
| 0425               | 506-00212 | RIPRAP (12 INCH)                                      | 0.000<br>CY                              | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 507-00350 | GROUTED RIPRAP SLOPE AND DITCH PAVING                 | 67.000<br>CY                             | 67.000<br>0.000                             | 0.00                     |                      |
|                    |           |   | 42.00000                                 | 67.000                                      |                          | 2,814.00             |
| 0435               | 521-00060 | *SLURRY WALL  | 66,621.000<br>SF                         | 66,621.000<br>0.000                         | 0.00                     |                      |
|                    |           |   | 3.50000                                  | 66,621.000                                  |                          | 233,173.50           |
| 0440               | 601-01000 | CONCRETE CLASS B                                      | 767.900<br>CY                            | 767.900<br>0.000                            | 0.00                     |                      |
|                    |           |   | 130.00000                                | 767.900                                     |                          | 99,827.00            |
| 0445               | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)                       | 907.000<br>CY                            | 907.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 256.00000                                | 907.000                                     |                          | 232,192.00           |
| 0450               | 602-00000 | *REINFORCING STEEL                                    | 47,026.000<br>LB                         | 47,026.000<br>0.000                         | 0.00                     |                      |
|                    |           |   | 0.45000                                  | 47,026.000                                  |                          | 21,161.70            |
| 0451               | 602-00020 | REINF STEEL (EPOXY) REVISED PRICE PER CMO #11         | 76,934.000<br>LB                         | 76,934.000<br>0.000                         | 0.00                     |                      |
|                    |           |   | 0.70000                                  | 76,934.000                                  |                          | 53,853.80            |
| 0455               | 603-01125 | 12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 231.000<br>LF                            | 231.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 231.000                                     |                          | 8,778.00             |
| 0460               | 603-01155 | *15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 336.000<br>LF                            | 336.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 336.000                                     |                          | 12,768.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0465               | 603-01185 | *18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)     | 3,859.000                                | 3,859.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 3,859.000                                   |                          | 146,642.00           |
| 0465               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL 18" RCP - EAST POND |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.15000                                  | 0.000                                       |                          | 0.00                 |
| 0465               |           | MATERIAL ALLOWANCE STOCKPILE FOR 18" RCP                  |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.15000                                  | 0.000                                       |                          | 0.00                 |
| 0470               | 603-01245 | *24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)     | 3,686.000                                | 3,686.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 3,686.000                                   |                          | 140,068.00           |
| 0470               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR 24" RCP         |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.30000                                  | 0.000                                       |                          | 0.00                 |
| 0470               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL 24" RCP - EAST POND |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.30000                                  | 0.000                                       |                          | 0.00                 |
| 0470               |           | MATERIAL ALLOWANCE STOCKPILE FOR 24" RCP                  |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.30000                                  | 0.000                                       |                          | 0.00                 |
| 0475               | 603-01305 | *30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)     | 2,590.000                                | 2,590.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 2,590.000                                   |                          | 98,420.00            |
| 0475               |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP        |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.30000                                 | 0.000                                       |                          | 0.00                 |
| 0475               |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 30" RCP        |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.30000                                 | 0.000                                       |                          | 0.00                 |
| 0480               | 603-01365 | *36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)     | 4,481.000                                | 4,440.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.00000                                 | 4,440.000                                   |                          | 213,120.00           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0480               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL 36" RCP - EAST POND & 120TH |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0480               |           | MATERIAL ALLOWANCE STOCKPILE FOR 36" RCP                          |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0480               |           | MATERIAL ALLOWANCE STOCKPILE FOR 36" RCP                          |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0485               | 603-01425 | 42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)              | 1,346.000                                | 1,346.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.00000                                 | 1,346.000                                   |                          | 64,608.00            |
| 0490               | 603-01485 | 48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)              | 822.000                                  | 822.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.00000                                 | 822.000                                     |                          | 50,964.00            |
| 0495               | 603-01545 | 54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)              | 1,091.000                                | 1,091.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 1,091.000                                   |                          | 109,100.00           |
| 0500               | 603-01605 | *60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)             | 187.000                                  | 187.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 187.000                                     |                          | 20,570.00            |
| 0505               | 603-02305 | 38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL                    | 223.000                                  | 223.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 223.000                                     |                          | 13,380.00            |
| 0505               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR 38X24 RCP               |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.35000                                 | 0.000                                       |                          | 0.00                 |
| 0510               | 603-02485 | 60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)              | 306.000                                  | 306.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 306.000                                     |                          | 30,600.00            |
| 0510               |           | MATERIAL ALLOWANCE STOCKPILE FOR 60X38 RCP                        |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0515               | 603-02545 | *68X43 INCH REINFORCEMENT CONCRETE PIPE ELLIPTICAL          | 353.000                                  | 353.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 353.000                                     |                          | 47,655.00            |
| 0515               |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 68 X 43 INCH RCP |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.80000                                 | 0.000                                       |                          | 0.00                 |
| 0520               | 603-05018 | *18 INCH REINFORCED CONCRETE END SECTION                    | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 12.000                                      |                          | 6,000.00             |
| 0520               |           | MATERIAL ALLOWANCE STOCKPILE FOR 18" FLARED END SECTIONS    |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0525               | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION                    | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 570.00000                                | 19.000                                      |                          | 10,830.00            |
| 0525               |           | MATERIAL ALLOWANCE 24" FLARED END SECTIONS                  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0530               | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION                     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 660.00000                                | 4.000                                       |                          | 2,640.00             |
| 0535               | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION                     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 720.00000                                | 4.000                                       |                          | 2,880.00             |
| 0540               | 603-50004 | 4 INCH PLASTIC PIPE   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0545               | 603-50006 | 6 INCH PLASTIC PIPE   | 2,328.000                                | 2,328.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 2,328.000                                   |                          | 30,264.00            |
| 0545               |           | MATERIAL ALLOWANCE STOCKPILE FOR 6" UNDERDRAIN MATERIAL     |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.98810                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0550               | 603-70805 | 8X5 FOOT CONCRETE BOX CULVERT (PRECAST) | 312.000                                  | 312.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240.00000                                | 312.000                                     |                          | 74,880.00            |
| 0555               | 604-00305 | *INLET TYPE C (5 FOOT)                  | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,760.00000                              | 9.000                                       |                          | 15,840.00            |
| 0560               | 604-00310 | *INLET TYPE C (10 FOOT)                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,380.00000                              | 2.000                                       |                          | 4,760.00             |
| 0565               | 604-00505 | *INLET TYPE D (5 FOOT)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,330.00000                              | 1.000                                       |                          | 2,330.00             |
| 0570               | 604-00510 | *INLET TYPE D (10 FOOT)                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,300.00000                              | 2.000                                       |                          | 6,600.00             |
| 0575               | 604-00550 | *INLET TYPE D (SPECIAL)                 | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,400.00000                              | 5.000                                       |                          | 32,000.00            |
| 0580               | 604-13610 | *INLET TYPE 13 (TRIPLE) (10 FOOT)       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,960.00000                              | 3.000                                       |                          | 14,880.00            |
| 0585               | 604-19105 | *INLET TYPE R L 5 (5 FOOT)              | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,490.00000                              | 28.000                                      |                          | 69,720.00            |
| 0590               | 604-19110 | *INLET TYPE R L 5 (10 FOOT)             | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,580.00000                              | 7.000                                       |                          | 25,060.00            |
| 0595               | 604-19115 | *INLET TYPE R L 5 (15 FOOT)             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,400.00000                              | 2.000                                       |                          | 8,800.00             |
| 0600               | 604-19205 | *INLET TYPE R L 10 (5 FOOT)             | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,600.00000                              | 11.000                                      |                          | 39,600.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0605               | 604-19210 | *INLET TYPE R L 10 (10 FOOT)                                    | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,650.00000                              | 15.000                                      |                          | 69,750.00            |
| 0610               | 604-19215 | *INLET TYPE R L 10 (15 FOOT)                                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,760.00000                              | 3.000                                       |                          | 17,280.00            |
| 0615               | 604-19305 | *INLET TYPE R L 15 (5 FOOT)                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,630.00000                              | 1.000                                       |                          | 4,630.00             |
| 0620               | 604-19310 | *INLET TYPE R L 15 (10 FOOT)                                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,270.00000                              | 2.000                                       |                          | 10,540.00            |
| 0625               | 604-30000 | MANHOLE SLAB BASE (SPECIAL)                                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,450.00000                              | 2.000                                       |                          | 2,900.00             |
| 0630               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)                                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,280.00000                              | 2.000                                       |                          | 10,560.00            |
| 0635               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)                                     | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,270.00000                              | 10.000                                      |                          | 22,700.00            |
| 0640               | 604-30015 | MANHOLE SLAB BASE (15 FOOT)                                     | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,410.00000                              | 22.000                                      |                          | 75,020.00            |
| 0640               |           | MATERIAL ALLOWANCE STOCKPILE FOR MANHOLE SLAB BASE 15'          |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,535.00000                              | 0.000                                       |                          | 0.00                 |
| 0645               | 604-30020 | MANHOLE SLAB BASE (20 FOOT)                                     | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,880.00000                              | 6.000                                       |                          | 23,280.00            |
| 0645               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL MANHOLE SLAB BASE (20 FT) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,600.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0650               | 604-30025 | MANHOLE SLAB BASE (25 FOOT)   | 3.000<br>EACH<br>7,450.00000             | 3.000<br>0.000<br>3.000                     | 0.00<br>0.00             | 22,350.00            |
| 0650               |           | MATERIAL ALLOWANCE STOCKPILE FOR MANHOLE SLAB BASE 25'                | EACH<br>2,270.00000                      | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 0655               | 604-30030 | MANHOLE SLAB BASE (30 FOOT)   | 2.000<br>EACH<br>3,360.00000             | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 6,720.00             |
| 0660               | 604-50200 | MANHOLE RING AND COVER  | 2.000<br>EACH<br>320.00000               | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 640.00               |
| 0665               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                                  | 3,476.000<br>LF<br>11.00000              | 3,476.000<br>0.000<br>3,476.000             | 0.00<br>0.00             | 38,236.00            |
| 0665               |           | MATERIAL ALLOWANCE STOCKPILE FOR GUARDRAIL, REFLECTORS AND POST BLOCK | LF<br>7.40326                            | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 0670               | 606-01340 | *END ANCHORAGE TYPE 3D  | 13.000<br>EACH<br>360.00000              | 13.000<br>0.000<br>13.000                   | 0.00<br>0.00             | 4,680.00             |
| 0670               |           | MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND GUARDRAIL             | EACH<br>306.00000                        | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 0675               | 606-01370 | *TRANSITION TYPE 3G   | 23.000<br>EACH<br>740.00000              | 23.000<br>0.000<br>23.000                   | 0.00<br>0.00             | 17,020.00            |
| 0675               |           | MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND POST BLOCK SET        | EACH<br>563.50000                        | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 0680               | 606-01385 | *TRANSITION TYPE 3J   | 2.000<br>EACH<br>290.00000               | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 580.00               |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0685               | 606-01390 | *END ANCHORAGE TYPE 3K                                       | 2.000<br>EACH<br>660.00000               | 2.000<br>0.000<br>2.000                     | 0.00                     | 1,320.00             |
| 0685               |           | MATERIAL ALLOWANCE STOCKPILE FOR END ANCHOR AND<br>GUARDRAIL | EACH<br>393.12500                        | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0690               | 606-02003 | *END ANCHORAGE (NONFLARED)                                   | 9.000<br>EACH<br>1,630.00000             | 9.000<br>0.000<br>9.000                     | 0.00                     | 14,670.00            |
| 0690               |           | MATERIAL ALLOWANCE STOCKPILE FOR NON FLARED END ANCHOR       | EACH<br>1,140.00000                      | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0695               | 607-00005 | *END POST  | 13.000<br>EACH<br>87.00000               | 13.000<br>0.000<br>13.000                   | 0.00                     | 1,131.00             |
| 0700               | 607-00010 | *CORNER AND LINE BRACE POST                                  | 32.000<br>EACH<br>129.00000              | 32.000<br>0.000<br>32.000                   | 0.00                     | 4,128.00             |
| 0705               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS                          | 7,174.000<br>LF<br>0.90000               | 7,174.000<br>0.000<br>7,174.000             | 0.00                     | 6,456.60             |
| 0710               | 607-11525 | *FENCE (PLASTIC)   | 13,759.000<br>LF<br>1.35000              | 13,759.000<br>0.000<br>13,759.000           | 0.00                     | 18,574.65            |
| 0710               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PLASTIC<br>FENCE   | LF<br>0.58030                            | -0.017<br>0.000<br>-0.017                   | 0.00                     | -0.01                |
| 0715               | 607-52905 | *END POST (CHAIN LINK)                                       | 8.000<br>EACH<br>90.00000                | 8.000<br>0.000<br>8.000                     | 0.00                     | 720.00               |
| 0720               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK)                     | 23.000<br>EACH<br>91.00000               | 23.000<br>0.000<br>23.000                   | 0.00                     | 2,093.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0725               | 607-53172 | *FENCE CHAIN LINK (72 INCH)                             | 7,356.000                                | 7,356.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.30000                                  | 7,356.000                                   |                          | 61,054.80            |
| 0725               |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR 72" CL FENCE |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.96000                                  | 0.000                                       |                          | 0.00                 |
| 0730               | 607-60120 | *20 FOOT GATE   | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 690.00000                                | 6.000                                       |                          | 4,140.00             |
| 0735               | 607-60280 | *30 FOOT GATE DOUBLE (CHAIN LINK)                       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 920.00000                                | 3.000                                       |                          | 2,760.00             |
| 0740               | 607-60290 | *40 FOOT GATE DOUBLE (CHAIN LINK)                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,050.00000                              | 1.000                                       |                          | 2,050.00             |
| 0745               | 608-00000 | *CONCRETE SIDEWALK                                      | 825.000                                  | 825.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 825.000                                     |                          | 17,325.00            |
| 0750               | 608-00010 | CONCRETE CURB RAMP                                      | 116.000                                  | 116.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.00000                                 | 116.000                                     |                          | 6,032.00             |
| 0751               | 608-00015 | TRUNCATED DOMES SPECIAL ADDED BY CO # 021               | 157.000                                  | 157.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.95000                                 | 157.000                                     |                          | 4,388.15             |
| 0755               | 608-00026 | *CONCRETE BIKEWAY (6 INCH)                              | 13,256.000                               | 13,256.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 13,256.000                                  |                          | 251,864.00           |
| 0760               | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B)                    | 20,559.000                               | 20,559.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 20,559.000                                  |                          | 102,795.00           |
| 0765               | 609-21011 | CURB AND GUTTER TYPE 2 (SECTION I-M)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0770               | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B)              | 23,066.000                               | 23,066.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 23,066.000                                  |                          | 138,396.00           |
| 0775               | 609-24003 | GUTTER TYPE 2 (3 FOOT)                             | 3,939.000                                | 3,939.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 3,939.000                                   |                          | 39,390.00            |
| 0780               | 610-00024 | *MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE) | 13,991.000                               | 13,991.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 13,991.000                                  |                          | 69,955.00            |
| 0785               | 610-00030 | MEDIAN COVER MATERIAL (CONCRETE)                   | 260.000                                  | 260.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 260.000                                     |                          | 1,040.00             |
| 0790               | 612-00001 | *DELINEATOR (TYPE I)                               | 150.000                                  | 150.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 150.000                                     |                          | 2,400.00             |
| 0795               | 612-00002 | *DELINEATOR (TYPE II)                              | 245.000                                  | 245.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.50000                                 | 245.000                                     |                          | 4,042.50             |
| 0800               | 612-00003 | *DELINEATOR (TYPE III)                             | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 25.000                                      |                          | 425.00               |
| 0805               | 613-00200 | *2 INCH ELECTRICAL CONDUIT                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0810               | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)                | 499.000                                  | 499.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.50000                                 | 499.000                                     |                          | 5,738.50             |
| 0815               | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED)                | 778.000                                  | 778.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 778.000                                     |                          | 11,670.00            |
| 0820               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)               | 8,502.000                                | 8,502.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 8,502.000                                   |                          | 59,514.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0820               |           | MATERIAL ALLOWANCE STOCKPILE OF 2" ELECTRICAL CONDUIT          |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.50600                                  | 0.000                                       |                          | 0.00                 |
| 0825               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)                           | 2,188.000                                | 2,188.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 2,188.000                                   |                          | 13,128.00            |
| 0830               | 613-06000 | *METER POLE  | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 7.000                                       |                          | 8,400.00             |
| 0835               | 613-07026 | *PULL BOX (16"X24"X12")  | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 540.00000                                | 13.000                                      |                          | 7,020.00             |
| 0840               | 613-10000 | *WIRING  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34,000.00000                             | 1.000                                       |                          | 34,000.00            |
| 0845               | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT)                                | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,120.00000                              | 13.000                                      |                          | 27,560.00            |
| 0845               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LIGHT STANDARD (40)  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,539.38080                              | 0.000                                       |                          | 0.00                 |
| 0850               | 613-40000 | *CONCRETE FOUNDATION PAD                                       | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 242.00000                                | 42.000                                      |                          | 10,164.00            |
| 0855               | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)                     | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 390.00000                                | 17.000                                      |                          | 6,630.00             |
| 0855               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUMINAIRE HPS (250W) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 192.70000                                | 0.000                                       |                          | 0.00                 |
| 0860               | 613-72250 | *LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (250 WATT)         | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,070.00000                              | 8.000                                       |                          | 16,560.00            |

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ESTIMATE NO: 0041

| 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 |           |   |  |   |                          |                      |
| 0860               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR LUM. HPS<br>(WALL) (250W) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,357.31500                              | 0.000                                       |                          | 0.00                 |
| 0865               | 614-00011 | *SIGN PANEL (CLASS I)   | 523.150                                  | 523.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 523.000                                     |                          | 8,891.00             |
| 0870               | 614-00012 | *SIGN PANEL (CLASS II)  | 154.000                                  | 154.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 154.000                                     |                          | 3,234.00             |
| 0875               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)                  | 577.000                                  | 577.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 577.000                                     |                          | 6,924.00             |
| 0880               | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)                        | 324.000                                  | 324.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 324.000                                     |                          | 8,100.00             |
| 0885               | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 545.00000                                | 2.000                                       |                          | 1,090.00             |
| 0885               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PED. SIGNAL<br>FACE (16)  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0890               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                                     | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 710.00000                                | 11.000                                      |                          | 7,810.00             |
| 0890               |           | MATERIAL ALLOWANCE STOCKPILE MATERILA FOR TRAFFIC SIG.<br>FACE 12X3 |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 0895               | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12)                               | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,160.00000                              | 5.000                                       |                          | 5,800.00             |
| 0895               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG.<br>12X5      |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 660.00000                                | 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 |           |  |  |   |                          |                      |
| 0900               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)                            | 4.000<br>EACH<br>5,100.00000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 20,400.00            |
| 0900               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR INT. DET. SYS. (CAMERA)  | EACH<br>4,200.00000                      | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0905               | 614-81140 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)              | 0.000<br>EACH<br>15,200.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0905               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (40 MA)  | EACH<br>12,132.76000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0910               | 614-81150 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)              | 3.000<br>EACH<br>15,400.00000            | 3.000<br>0.000<br>3.000                     | 0.00                     | 46,200.00            |
| 0910               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (50 MA)  | EACH<br>12,132.76000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0915               | 614-81160 | *TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)              | 1.000<br>EACH<br>18,100.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 18,100.00            |
| 0915               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. LP (60 MA)  | EACH<br>12,329.44000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0920               | 614-86245 | *CONTROLLER (TYPE 170E)  | 1.000<br>EACH<br>19,700.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 19,700.00            |
| 0920               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR TRAFFIC SIG. CONT. (170) | EACH<br>11,975.81000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0925               | 614-86715 | *TRAFFIC SIGNAL EQUIPMENT  | 1.000<br>EACH<br>5,400.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 5,400.00             |

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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 |           |   |  |   |                          |                      |
| 0925               |           | MATERIAL ALLOWANCE STOCPILE MATERIL FOR TRAFFIC SIG.<br>EQUIPMENT |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0930               | 615-10024 | 24 INCH AUTOMATIC DRAIN GATE                                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,300.00000                              | 3.000                                       |                          | 3,900.00             |
| 0930               |           | MATERIAL ALLOWANCE STOCKPILE OF 24" AUTODRAIN                     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,105.00000                              | 0.000                                       |                          | 0.00                 |
| 0935               | 615-10030 | 30 INCH AUTOMATIC DRAIN GATE                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,060.00000                              | 1.000                                       |                          | 2,060.00             |
| 0935               |           | MATERIAL ALLOWANCE STOCKPILE OF 30" AUTODRAIN                     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,499.00000                              | 0.000                                       |                          | 0.00                 |
| 0940               | 615-21205 | 12 INCH SLIDE HEADGATE (5 FOOT FRAME)                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 940.00000                                | 1.000                                       |                          | 940.00               |
| 0945               | 615-21805 | 18 INCH SLIDE HEADGATE (5 FOOT FRAME)                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,170.00000                              | 1.000                                       |                          | 1,170.00             |
| 0945               |           | MATERIAL ALLOWANCE STOCKPILE OF 18" SLIDE HEADGATE                |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 786.00000                                | 0.000                                       |                          | 0.00                 |
| 0950               | 615-51812 | 18X12 INCH PARSHALL MEASURING FLUME                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,040.00000                              | 1.000                                       |                          | 1,040.00             |
| 0955               | 615-59900 | PLACE PARSHALL MEASURING FLUME                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,330.00000                              | 0.000                                       |                          | 0.00                 |
| 0960               | 616-30148 | 58X36 INCH TRASH GUARD  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,380.00000                              | 1.000                                       |                          | 1,380.00             |

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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 |           |  |  |   |                          |                      |
| 0960               |           | MATERIAL ALLOWANCE STOCKPILE FOR 58X36 TRASH GUARD     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 830.00000                                | 0.000                                       |                          | 0.00                 |
| 0965               | 619-10240 | 24 INCH WELDED STEEL PIPE                              | 320.000                                  | 320.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 320.000                                     |                          | 32,000.00            |
| 0965               |           | MATERIAL ALLOWANCE STOCKPILE FOR 24" WELDED STEEL PIPE |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0970               | 619-10720 | *72 INCH WELDED STEEL PIPE                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0975               | 619-10900 | *90 INCH WELDED STEEL PIPE                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0980               | 619-50080 | *1 INCH PLASTIC PIPE                                   | 9,950.000                                | 9,950.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.10000                                  | 9,950.000                                   |                          | 20,895.00            |
| 0985               | 619-50240 | *3 INCH PLASTIC PIPE                                   | 570.000                                  | 570.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 570.000                                     |                          | 6,270.00             |
| 0990               | 619-50640 | 8 INCH PLASTIC PIPE                                    | 634.000                                  | 634.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 634.000                                     |                          | 22,190.00            |
| 0995               | 621-00450 | DETOUR PAVEMENT  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1000               | 622-00042 | HISTORICAL SIGN STRUCTURE (2 PANEL)                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,000.00000                             | 1.000                                       |                          | 30,000.00            |
| 1005               | 622-00050 | INFORMATION CENTER                                     | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34,000.00000                             | 3.000                                       |                          | 102,000.00           |



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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 |           |  |  |   |                          |                      |
| 1010               | 622-00066 | SIGN PANEL (INSTALL ONLY)  | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 730.00000                                | 9.000                                       |                          | 6,570.00             |
| 1015               | 623-04000 | *CONTROL WIRE 24 VOLT  | 3,295.000                                | 3,295.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.13000                                  | 3,295.000                                   |                          | 428.35               |
| 1020               | 623-09900 | *SPRINKLER SYSTEM  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57,000.00000                             | 1.000                                       |                          | 57,000.00            |
| 1025               | 625-00000 | *CONSTRUCTION SURVEYING  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180,000.00000                            | 1.000                                       |                          | 180,000.00           |
| 1026               | 625-00001 | CONST SURVEYING (HOUR) ADDITIONAL SURVEYING AS<br>AUTHORIZED BY SECTION 105.08 (A) | 114.000                                  | 114.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 114.000                                     |                          | 11,400.00            |
| 1030               | 625-00015 | *SETTLEMENT INSTRUMENTATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,100.00000                              | 1.000                                       |                          | 3,100.00             |
| 1035               | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 660,000.00000                            | 1.000                                       |                          | 660,000.00           |
| 1040               | 626-01000 | PUBLIC INFORMATION SERVICES  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |
| 1045               | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING  | 13,198.000                               | 13,198.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.40000                                  | 13,198.000                                  |                          | 18,477.20            |
| 1050               | 627-00005 | *EPOXY PAVEMENT MARKING  | 295.000                                  | 295.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 295.000                                     |                          | 13,275.00            |
| 1055               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                                     | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 21.000                                      |                          | 714.00               |

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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 |           |  |  |   |                          |                      |
| 1060               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 443.000                                  | 443.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.80000                                  | 443.000                                     |                          | 3,455.40             |
| 1065               | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                     | 1,546.000                                | 1,546.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 1,546.000                                   |                          | 13,914.00            |
| 1070               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 1,407.000                                | 1,407.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.80000                                 | 1,407.000                                   |                          | 16,602.60            |
| 1075               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 926.000                                  | 926.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.70000                                  | 926.000                                     |                          | 7,130.20             |
| 1080               | 629-01001 | *SURVEY MONUMENT (TYPE 1)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 1085               | 629-01002 | *SURVEY MONUMENT (TYPE 2)  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 10.000                                      |                          | 3,500.00             |
| 1090               | 629-01005 | *SURVEY MONUMENT (TYPE 5)  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 5.000                                       |                          | 2,500.00             |
| 1095               | 629-01110 | *LOCATE MONUMENTS  | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 40.000                                      |                          | 4,800.00             |
| 1100               | 630-00000 | FLAGGING   | 8,490.000                                | 8,490.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 8,490.000                                   |                          | 152,820.00           |
| 1105               | 630-00003 | UNIFORMED TRAFFIC CONTROL  | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 13.000                                      |                          | 715.00               |
| 1110               | 630-00007 | TRAFFIC CONTROL INSPECTION                                       | 499.000                                  | 499.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 499.000                                     |                          | 42,415.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1115               | 630-00012 | TRAFFIC CONTROL MANAGEMENT  | 450.000                                  | 450.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 345.00000                                | 450.000                                     |                          | 155,250.00           |
| 1120               | 630-80337 | BARRICADE (TYPE 3 M-C) (TEMPORARY)  | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 13.000                                      |                          | 3,250.00             |
| 1125               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)  | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.00000                                 | 46.000                                      |                          | 2,576.00             |
| 1130               | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)  | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 66.00000                                 | 48.000                                      |                          | 3,168.00             |
| 1135               | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)  | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 86.00000                                 | 20.000                                      |                          | 1,720.00             |
| 1140               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)   | 273.000                                  | 273.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 273.000                                     |                          | 8,190.00             |
| 1145               | 630-80355 | PORTABLE MESSAGE SIGN PANEL   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,000.00000                             | 4.000                                       |                          | 64,000.00            |
| 1146               | 630-80358 | FLASH ARROW PANEL (C TY) ADVANCED WARNING FLASHING OR SEQUENCING ARROW PANEL (TYPE C) | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 3.000                                       |                          | 4,500.00             |
| 1150               | 630-80360 | DRUM CHANNELIZING DEVICE  | 162.000                                  | 162.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.00000                                 | 162.000                                     |                          | 8,424.00             |
| 1155               | 630-80380 | TRAFFIC CONE  | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 125.000                                     |                          | 1,625.00             |
| 1160               | 700-70010 | F/A MINOR CONTRACT REVISIONS  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1165               | 700-70011 | F/A PARTNERING                           | 2,413.170                                | 2,413.170                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 2,413.170                                   |                          | 2,413.17             |
| 1170               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE           | 25,200.870                               | 25,200.870                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 25,200.870                                  |                          | 25,200.87            |
| 1175               | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT           | 98,520.520                               | 98,520.520                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 98,520.520                                  |                          | 98,520.52            |
| 1180               | 700-70016 | F/A FUEL COST ADJUSTMENT                 | 146,901.600                              | 146,901.600                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 146,901.600                                 |                          | 146,901.60           |
| 1185               | 700-70021 | F/A ON-THE-JOB TRAINEE                   | 4,133.000                                | 4,133.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,133.000                                   |                          | 4,133.00             |
| 1190               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT            | 16,920.110                               | 16,920.110                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 16,920.110                                  |                          | 16,920.11            |
| 1195               | 700-70028 | F/A ESB PROGRAM                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1200               | 700-70034 | F/A DEWATERING                           | 146,364.370                              | 146,364.370                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 146,364.370                                 |                          | 146,364.37           |
| 1205               | 700-70040 | F/A RAILROAD PREEMPTION UNIT             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1210               | 700-70042 | F/A RAILROAD FLAGGING                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1215               | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE | 30,380.310                               | 30,380.310                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 30,380.310                                  |                          | 30,380.31            |

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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 |           |   |  |   |                          |                      |
| 1220               | 700-70230 | F/A COMMUNICATION LINES   | 32,156.230                               | 23,156.230                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 23,156.230                                  |                          | 23,156.23            |
| 1225               | 700-70380 | F/A EROSION CONTROL   | -3,500.000                               | -3,500.000                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -3,500.000                                  |                          | -3,500.00            |
| 1230               | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT                              | 22,285.960                               | 22,285.960                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 22,285.960                                  |                          | 22,285.96            |
| 2005               | 202-04000 | PLUG STRUCTURE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 960.00000                                | 1.000                                       |                          | 960.00               |
| 2010               | 619-10220 | 22 IN WELD STEEL PIPE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 106.00000                                | 0.000                                       |                          | 0.00                 |
| 2010               |           | MATERIAL ALLOWANCE MATERIAL STOCKPILE FOR CASING, INSULATORS AND SEAL     |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 2015               | 619-50960 | 12 IN PLASTIC PIPE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE        | 912.000                                  | 912.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 59.00000                                 | 912.000                                     |                          | 53,808.00            |
| 2020               | 619-71508 | 1 IN AIR AND VACUUM VALVE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,400.00000                              | 1.000                                       |                          | 4,400.00             |
| 2025               | 619-75096 | 12 IN GATE VALVE ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 2.000                                       |                          | 3,200.00             |
| 2030               | 625-00000 | CONST SURVEYING ADDED BY CO NO. 003-TWELVE INCH (12") WATERLINE           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 2035               | 603-02245 | 30X19 IN RCP (CIP) (ELLIPITICAL) CO NO. 4                                 | 103.000                                  | 103.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.00000                                 | 103.000                                     |                          | 5,047.00             |

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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 |           |  |  |   |                          |                      |
| 2035               |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL 19"X30" RCP -<br>120TH AVE.                  |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.50000                                 | 0.000                                       |                          | 0.00                 |
| 2040               | 603-05124 | 30X19 IN RCES (ELLIPTICAL) - CO NO. 004  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 950.00000                                | 2.000                                       |                          | 1,900.00             |
| 2040               |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS 19"X30" RCES -<br>120TH AVE.                |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 470.00000                                | 0.000                                       |                          | 0.00                 |
| 2045               | 625-00000 | CONST SURVEYING FOR 30X19 INCH RCP (ELLIPTICAL), CO<br>NO. 004                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 375.00000                                | 1.000                                       |                          | 375.00               |
| 2050               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR MATERIALS<br>DELIVERED BY AN OVERWEIGHT  | -4,290.000                               | -4,290.000                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -4,290.000                                  |                          | -4,290.00            |
| 2055               | 607-00015 | END POST (SPEC) FOR COMBINATION FENCE WITH METAL POSTS<br>(SPECIAL)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 1.000                                       |                          | 195.00               |
| 2060               | 607-00020 | CORNER AND LINE BR POST (SPEC) FOR COMBINATION FENCE<br>WITH METAL POSTS (SPECIAL) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 205.00000                                | 2.000                                       |                          | 410.00               |
| 2065               | 607-11220 | FENCE CW MP (SPEC) FOR COMBINATION FENCE WITH METAL<br>POSTS (SPECIAL)             | 764.000                                  | 764.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.90000                                 | 764.000                                     |                          | 8,327.60             |
| 2070               | 614-72889 | DETECT (MICRO) (NON-INVASIVE) ADDED BY CO NO. 007 -<br>SIGNALS                     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,660.00000                              | 4.000                                       |                          | 6,640.00             |
| 2075               | 625-00000 | CONST SURVEYING ADDED FOR WORK ADDED BY CO NO.<br>007-SIGNALS                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 750.00000                                | 1.000                                       |                          | 750.00               |
| 2085               | 210-04016 | MODIFY MANHOLE (SPEC) CMO #11  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 2.000                                       |                          | 5,000.00             |

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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 |           |   |  |   |                          |                      |
| 2090               | 603-05042 | 42 IN RCES CMO #11  | 1.000<br>EACH<br>1,000.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,000.00             |
| 2095               | 900-00014 | ADDED ITEM (LUMP SUM)/ ACCELERATION COSTS - SIGNAL SYSTEM       | 1.000<br>L S<br>2,500.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 2,500.00             |
| 2100               | 700-70270 | F/A WATER LINES CMO 14 - RELOCATION OF WATER LINE               | 21,908.130<br>F A<br>1.00000             | 21,908.130<br>0.000<br>21,908.130           | 0.00                     | 21,908.13            |
| 2105               | 203-01620 | SWEEPING ADDED BY CO NO. 015                                    | 4.000<br>HOUR<br>150.00000               | 4.000<br>0.000<br>4.000                     | 0.00                     | 600.00               |
| 2155               | 900-00007 | ADDED ITEM (EACH)/ WET WELL ADDED PER CO # 17                   | 1.000<br>EACH<br>19,950.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 19,950.00            |
| 3000               | 206-00060 | STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL) PER CHANGE ORDER # 012 | 23.000<br>CY<br>135.00000                | 23.000<br>0.000<br>23.000                   | 0.00                     | 3,105.00             |
| 3005               | 206-00200 | STRUCTURE BACKFILL (CLASS 2) PER CHANGE ORDER # 012             | 1,632.000<br>CY<br>9.50000               | 1,632.000<br>0.000<br>1,632.000             | 0.00                     | 15,504.00            |
| 3015               | 900-00007 | ADDED ITEM (EACH)/ TEMPORARY BULKHEAD PER CHANGE ORDER # 012    | 2.000<br>EACH<br>1,850.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 3,700.00             |
| 3020               | 602-00000 | REINFORCING STEEL ADDED PER CHANGE ORDER # 012                  | 98,545.000<br>LB<br>0.74000              | 98,545.000<br>0.000<br>98,545.000           | 0.00                     | 72,923.30            |
| 3025               | 602-00020 | REINFORCING STEEL (EPOXY COATED) ADDED PER CHANGE ORDER # 012   | 320.000<br>LB<br>0.79000                 | 320.000<br>0.000<br>320.000                 | 0.00                     | 252.80               |
| 3030               | 625-00000 | *CONSTRUCTION SURVEYING ADDED PER CHANGE ORDER # 012            | 1.000<br>L S<br>7,900.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 7,900.00             |

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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 NO0200 ROADWAY                   |           |  |  |   |                          |                       |
| 3050                                 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT<br>REMOVAL OF CONCRETE<br>PAVEMENT ADDED BY CO # 20 | 1,271.000<br>SY                          | 1,271.000<br>0.000                          | 0.00                     | 9,151.20              |
|                                      |           |  | 7.20000                                  | 1,271.000                                   |                          |                       |
| 3055                                 | 900-00006 | ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN (HCL<br>SURVEYING)                       | 0.000<br>DOL                             | 0.000<br>0.000                              | 0.00                     | 0.00                  |
|                                      |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                  |
| 3110                                 | 518-00109 | WATERSTOP (9 INCH) PER CHANGE ORDER # 012  | 810.000<br>LF                            | 810.000<br>0.000                            | 0.00                     | 10,530.00             |
|                                      |           |  | 13.00000                                 | 810.000                                     |                          |                       |
| 3120                                 | 607-11530 | FENCE (SPECIAL) 3 RAIL VINYL RANCH FENCE   | 224.000<br>LF                            | 224.000<br>0.000                            | 0.00                     | 3,346.56              |
|                                      |           |  | 14.94000                                 | 224.000                                     |                          |                       |
|                                      |           |  | CAT 0200                                 | CURRENT AMT \$                              | 14,433,195.29 \$         | 0.00 \$ 14,389,222.89 |
| CAT NO0280 ROADWAY-ALTERNATE FUNDING |           |  |  |   |                          |                       |
| 1235                                 | 613-00600 | *6 INCH ELECTRICAL CONDUIT   | 2,201.000<br>LF                          | 2,201.000<br>0.000                          | 0.00                     | 32,134.60             |
|                                      |           |  | 14.60000                                 | 2,201.000                                   |                          |                       |
| 1235                                 |           | MATERIAL ALLOWANCE STOCKPILE OF 6" ELECTRICAL CONDUIT                            |  | 0.000<br>LF                                 | 0.00                     | 0.00                  |
|                                      |           |  | 3.00600                                  | 0.000                                       |                          |                       |
| 1240                                 | 613-16000 | *LUMINAIRE (SPECIAL)   | 81.000<br>EACH                           | 81.000<br>0.000                             | 0.00                     | 59,130.00             |
|                                      |           |  | 730.00000                                | 81.000                                      |                          |                       |
| 1240                                 |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR LUMINAIRE<br>(SPECIAL)                |  | 0.000<br>EACH                               | 0.00                     | 0.00                  |
|                                      |           |  | 445.88890                                | 0.000                                       |                          |                       |
| 1245                                 | 613-16010 | *LIGHT STANDARD AND LUMINAIRE (DECORATIVE)                                       | 42.000<br>EACH                           | 40.000<br>0.000                             | 0.00                     | 148,000.00            |
|                                      |           |  | 3,700.00000                              | 40.000                                      |                          |                       |
| 1245                                 |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS LIGHT STANDARD<br>(DECORATIVE)            |  | 0.000<br>EACH                               | 0.00                     | 0.00                  |
|                                      |           |  | 4.13020                                  | 0.000                                       |                          |                       |



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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 NO0280 ROADWAY-ALTERNATE FUNDING |           |  |  |   |                          |                      |            |
| 1245                                 |           | MATERIAL ALLOWANCE STOCKPILE FOR POLES |  | 0.000                                       |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 2,304.13180                              | 0.000                                       |                          | 0.00                 |            |
| 1250                                 | 623-00156 | *IRRIGATION BUBBLER                    | 0.000                                    | 0.000                                       |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 6.50000                                  | 0.000                                       |                          | 0.00                 |            |
| 1255                                 | 623-00164 | *DRIP EMITTER                          | 1,360.000                                | 1,360.000                                   |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 1.10000                                  | 1,360.000                                   |                          | 1,496.00             |            |
| 1260                                 | 623-00166 | *3/4 INCH EMITTER VALVE ASSEMBLY       | 12.000                                   | 12.000                                      |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 340.00000                                | 12.000                                      |                          | 4,080.00             |            |
| 1265                                 | 623-01708 | *1 INCH BACKFLOW PREVENTER             | 1.000                                    | 1.000                                       |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 970.00000                                | 1.000                                       |                          | 970.00               |            |
| 1270                                 | 623-02008 | *1 INCH DRAIN VALVE                    | 5.000                                    | 5.000                                       |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 77.00000                                 | 5.000                                       |                          | 385.00               |            |
| 1275                                 | 623-04008 | *1 INCH QUICK-COUPLER VALVE            | 10.000                                   | 10.000                                      |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 100.00000                                | 10.000                                      |                          | 1,000.00             |            |
| 1280                                 | 623-05008 | *1 INCH GATE VALVE                     | 6.000                                    | 6.000                                       |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 50.00000                                 | 6.000                                       |                          | 300.00               |            |
| 1285                                 | 623-07008 | 1 INCH WATER METER                     | 0.000                                    | 0.000                                       |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 1,160.00000                              | 0.000                                       |                          | 0.00                 |            |
| 1290                                 | 623-08112 | *12 STATION AUTOMATIC CONTROLLER       | 2.000                                    | 2.000                                       |                          |                      |            |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 2,860.00000                              | 2.000                                       |                          | 5,720.00             |            |
|                                      |           |  | CAT 0280                                 | CURRENT AMT \$                              | 260,615.60 \$            | 0.00 \$              | 253,215.60 |

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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 ADA120-07.9E305 EB RIVERDALE STR |           |   |  |   |                          |                      |
| 1295  | 206-00000 | STRUCTURE EXCAVATION                                  | 1,479.000                                | 1,479.000                                   |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.60000                                  | 1,479.000                                   |                          | 5,324.40             |
| 1300  | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                          | 2,558.000                                | 2,558.000                                   |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 13.00000                                 | 2,558.000                                   |                          | 33,254.00            |
| 1305  | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 2,385.000                                | 2,385.000                                   |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 9.50000                                  | 2,385.000                                   |                          | 22,657.50            |
| 1310  | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                      | 390.000                                  | 390.000                                     |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 11.60000                                 | 390.000                                     |                          | 4,524.00             |
| 1310  |           | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES   |  | 0.000                                       |                          |                      |
|   |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 5.97780                                  | 0.000                                       |                          | 0.00                 |
| 1315  | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 169.150                                  | 169.150                                     |                          |                      |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 37.00000                                 | 169.150                                     |                          | 6,258.55             |
| 1320  | 502-00460 | *PILE TIP   | 14.000                                   | 14.000                                      |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 120.00000                                | 14.000                                      |                          | 1,680.00             |
| 1325  | 502-11284 | *STEEL PILING (HP 12X84)                              | 792.000                                  | 792.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 23.50000                                 | 792.000                                     |                          | 18,612.00            |
| 1330  | 506-00206 | RIPRAP (6 INCH)                                       | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 1335  | 515-00120 | *WATERPROOFING (MEMBRANE)                             | 898.000                                  | 898.000                                     |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 6.80000                                  | 898.000                                     |                          | 6,106.40             |
| 1340  | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 88.000                                   | 88.000                                      |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 90.00000                                 | 88.000                                      |                          | 7,920.00             |

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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 ADA120-07.9E305 EB RIVERDALE STR |           |   |  |   |                          |                      |
| 1340  |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP DEV.<br>(0-4")     |  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 51.85000                                 | 0.000                                       |                          | 0.00                 |
| 1345  | 601-03040 | *CONCRETE CLASS D (BRIDGE)  | 473.000                                  | 473.000                                     |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 210.00000                                | 473.000                                     |                          | 99,330.00            |
| 1345  |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PRE-CAST<br>DECK PANELS |  | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 32.15830                                 | 0.000                                       |                          | 0.00                 |
| 1350  | 601-03050 | *CONCRETE CLASS D (WALL)  | 643.000                                  | 643.000                                     |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 210.00000                                | 643.000                                     |                          | 135,030.00           |
| 1355  | 601-40210 | CONCRETE FINISH (SPECIAL)   | 1,631.000                                | 1,631.000                                   |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 8.00000                                  | 1,631.000                                   |                          | 13,048.00            |
| 1355  |           | MATERIAL ALLOWANCE STOCKPILE FORMLINER                            |  | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.40120                                  | 0.000                                       |                          | 0.00                 |
| 1360  | 601-40301 | *STRUCTURAL CONCRETE COATING                                      | 16,131.000                               | 16,131.000                                  |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.60000                                  | 16,131.000                                  |                          | 9,678.60             |
| 1365  | 602-00000 | *REINFORCING STEEL  | 61,284.000                               | 61,284.000                                  |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.45000                                  | 61,284.000                                  |                          | 27,577.80            |
| 1365  |           | MATERIAL ALLOWANCE STOCKPILE FOR LANDSCAPE WALLS REBAR            |  | 0.000                                       |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.24150                                  | 0.000                                       |                          | 0.00                 |
| 1370  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                 | 68,935.000                               | 68,935.000                                  |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.50000                                  | 68,935.000                                  |                          | 34,467.50            |
| 1375  | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                                     | 203.000                                  | 203.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 47.00000                                 | 203.000                                     |                          | 9,541.00             |

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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 ADA120-07.9E305 EB RIVERDALE STR |           |  |  |   |                          |                      |
| 1380  | 606-10720 | *BRIDGE RAIL TYPE 7 (SECTION A)                            | 203.000                                  | 203.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 62.00000                                 | 203.000                                     |                          | 12,586.00            |
| 1385  | 613-00100 | *1 INCH ELECTRICAL CONDUIT                                 | 32.000                                   | 32.000                                      |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.00000                                  | 32.000                                      |                          | 96.00                |
| 1390  | 613-00150 | *1-1/2 INCH ELECTRICAL CONDUIT                             | 348.000                                  | 348.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.00000                                  | 348.000                                     |                          | 1,044.00             |
| 1390  |           | MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.42650                                  | 0.000                                       |                          | 0.00                 |
| 1395  | 618-00172 | *PRESTRESSED CONCRETE I (BT72)                             | 1,038.000                                | 1,038.000                                   |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 112.00000                                | 1,038.000                                   |                          | 116,256.00           |
| 1395  |           | MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR BT 72 GIRDERS  |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 84.28000                                 | 0.000                                       |                          | 0.00                 |
| 1395  |           | MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR BT 72 GIRDERS  |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 84.28000                                 | 0.000                                       |                          | 0.00                 |
| 1395  |           | MATERIAL ALLOWANCE STOCK PILE NO. 2 FOR BT 72 GIRDERS      |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 84.28530                                 | 0.000                                       |                          | 0.00                 |
| 1395  |           | MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS             |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.56300                                  | 0.000                                       |                          | 0.00                 |
| 2110  | 601-40401 | *STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16     | 7,098.000                                | 7,098.000                                   |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.60000                                  | 7,098.000                                   |                          | 39,748.80            |
| 2150  | 601-40210 | CONCRETE FINISH (SPECIAL) (FORMLINER) PER CO # 16          | 5,493.000                                | 5,493.000                                   |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 10.20000                                 | 5,493.000                                   |                          | 56,028.60            |

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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 ADA120-07.9E305 EB RIVERDALE STR |           |   |  |   |                          |                      |
| 2160  | 202-05150 | SANDBLASTING (SPECIAL) PER CO # 16                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3040  | 700-70580 | F/A TEST INSTRUMENTS INVOICE COST PLUS LOADING        | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 25,000.00000                             | 0.000                                       |                          | 0.00                 |
|   |           |   | CAT 0300                                 | CURRENT AMT \$                              | 660,769.15 \$            | 0.00 \$ 660,769.15   |
| CAT NO0301 ADA120-07.9W304 WB RIVERDALE STR |           |   |  |   |                          |                      |
| 1400  | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                          | 742.000                                  | 742.000                                     |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 13.00000                                 | 742.000                                     |                          | 9,646.00             |
| 1405  | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 355.000                                  | 355.000                                     |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 9.50000                                  | 355.000                                     |                          | 3,372.50             |
| 1410  | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                      | 742.000                                  | 742.000                                     |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 11.60000                                 | 742.000                                     |                          | 8,607.20             |
| 1410  |           | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES   |  | 0.000                                       |                          |                      |
|   |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 5.97780                                  | 0.000                                       |                          | 0.00                 |
| 1415  | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 165.720                                  | 165.720                                     |                          |                      |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 37.00000                                 | 165.720                                     |                          | 6,131.64             |
| 1420  | 502-00460 | *PILE TIP   | 18.000                                   | 18.000                                      |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 120.00000                                | 18.000                                      |                          | 2,160.00             |
| 1425  | 502-11284 | *STEEL PILING (HP 12X84)                              | 1,026.000                                | 1,026.000                                   |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 23.50000                                 | 1,026.000                                   |                          | 24,111.00            |
| 1430  | 514-00201 | *PEDESTRIAN RAILING (STEEL) (SPECIAL)                 | 287.000                                  | 287.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 116.00000                                | 287.000                                     |                          | 33,292.00            |

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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 ADA120-07.9W304 WB RIVERDALE STR |           |  |  |   |                          |                      |
| 1435  | 515-00120 | *WATERPROOFING (MEMBRANE)                                      | 935.000                                  | 935.000                                     |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.80000                                  | 935.000                                     |                          | 6,358.00             |
| 1440  | 515-00400 | *CONCRETE SEALER   | 203.000                                  | 203.000                                     |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.80000                                  | 203.000                                     |                          | 771.40               |
| 1445  | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                             | 111.000                                  | 111.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 90.00000                                 | 111.000                                     |                          | 9,990.00             |
| 1445  |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS EXP DEV. (0-4")         |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 51.85000                                 | 0.000                                       |                          | 0.00                 |
| 1450  | 601-03040 | *CONCRETE CLASS D (BRIDGE)                                     | 581.000                                  | 581.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 210.00000                                | 581.000                                     |                          | 122,010.00           |
| 1450  |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR PRE-CAST DECK PANELS |  | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 32.15830                                 | 0.000                                       |                          | 0.00                 |
| 1455  | 601-40210 | CONCRETE FINISH (SPECIAL)                                      | 2,148.000                                | 2,148.000                                   |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 8.00000                                  | 2,148.000                                   |                          | 17,184.00            |
| 1455  |           | MATERIAL ALLOWANCE STOCKPILE FORMLINER                         |  | 0.000                                       |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.40120                                  | 0.000                                       |                          | 0.00                 |
| 1460  | 601-40301 | *STRUCTURAL CONCRETE COATING                                   | 8,184.000                                | 8,184.000                                   |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.60000                                  | 8,184.000                                   |                          | 4,910.40             |
| 1465  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                              | 84,489.000                               | 84,489.000                                  |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.50000                                  | 84,489.000                                  |                          | 42,244.50            |
| 1470  | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                                  | 406.000                                  | 406.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 47.00000                                 | 406.000                                     |                          | 19,082.00            |

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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 ADA120-07.9W304 WB RIVERDALE STR    |           |  |  |   |                          |                      |            |
| 1475   | 613-00100 | *1 INCH ELECTRICAL CONDUIT                                 | 90.000                                   | 90.000                                      |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 3.00000                                  | 90.000                                      |                          | 270.00               |            |
| 1480   | 613-00150 | *1-1/2 INCH ELECTRICAL CONDUIT                             | 422.000                                  | 422.000                                     |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 3.00000                                  | 422.000                                     |                          | 1,266.00             |            |
| 1480   |           | MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT |  | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 0.42650                                  | 0.000                                       |                          | 0.00                 |            |
| 1485   | 618-00172 | *PRESTRESSED CONCRETE I (BT72)                             | 1,336.000                                | 1,336.000                                   |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 112.00000                                | 1,336.000                                   |                          | 149,632.00           |            |
| 1485   |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BT 72 GIRDERS   |  | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 84.28000                                 | 0.000                                       |                          | 0.00                 |            |
| 1485   |           | MATERIAL ALLOWANCE STOCKPILE NO. 2 FOR BT 72 GIRDERS       |  | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 84.28530                                 | 0.000                                       |                          | 0.00                 |            |
| 1485   |           | MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS             |  | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 1.30460                                  | 0.000                                       |                          | 0.00                 |            |
| 2115   | 601-40401 | *STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16     | 2,754.000                                | 2,754.000                                   |                          |                      |            |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 5.60000                                  | 2,754.000                                   |                          | 15,422.40            |            |
| 2165   | 202-05150 | SANDBLASTING (SPECIAL) PER CO # 16                         | 0.000                                    | 0.000                                       |                          |                      |            |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
|  |           |  | CAT 0301                                 | CURRENT AMT \$                              | 476,461.04 \$            | 0.00 \$              | 476,461.04 |
| CAT NO0302 ADA120-008.8W306 BRANTNER DITCH STR |           |  |  |   |                          |                      |            |
| 1490   | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                               | 1,556.000                                | 1,556.000                                   |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 13.00000                                 | 1,556.000                                   |                          | 20,228.00            |            |

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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 ADA120-008.8.8W306 BRANTNER DITCH STR |           |   |  |   |                          |                      |
| 1495   | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 677.000                                  | 677.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 9.50000                                  | 677.000                                     |                          | 6,431.50             |
| 1500   | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                      | 1,556.000                                | 1,556.000                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 11.60000                                 | 1,556.000                                   |                          | 18,049.60            |
| 1500   |           | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES   |  | 0.000                                       |                          |                      |
|  |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.97780                                  | 0.000                                       |                          | 0.00                 |
| 1505   | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 375.460                                  | 375.460                                     |                          |                      |
|  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 37.00000                                 | 375.460                                     |                          | 13,892.02            |
| 1510   | 502-00460 | *PILE TIP   | 32.000                                   | 32.000                                      |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 120.00000                                | 32.000                                      |                          | 3,840.00             |
| 1515   | 502-11057 | *STEEL PILING (HP 10X57)                              | 94.000                                   | 94.000                                      |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 19.00000                                 | 94.000                                      |                          | 1,786.00             |
| 1520   | 502-11284 | *STEEL PILING (HP 12X84)                              | 1,707.000                                | 1,707.000                                   |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 23.50000                                 | 1,707.000                                   |                          | 40,114.50            |
| 1525   | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED)          | 189.000                                  | 189.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 210.00000                                | 189.000                                     |                          | 39,690.00            |
| 1530   | 515-00120 | *WATERPROOFING (MEMBRANE)                             | 2,001.190                                | 2,001.000                                   |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 6.80000                                  | 2,001.000                                   |                          | 13,606.80            |
| 1535   | 518-00109 | WATERSTOP (9 INCH)                                    | 123.000                                  | 123.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 13.00000                                 | 123.000                                     |                          | 1,599.00             |
| 1540   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 236.000                                  | 236.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 90.00000                                 | 236.000                                     |                          | 21,240.00            |



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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 ADA120-008.8.8W306 BRANTNER DITCH STR |           |  |  |   |                          |                      |
| 1540   |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP. DEV.<br>(0-4")     |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 51.85000                                 | 0.000                                       |                          | 0.00                 |
| 1545   | 601-03040 | *CONCRETE CLASS D (BRIDGE)   | 1,011.000                                | 1,011.000                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 210.00000                                | 1,011.000                                   |                          | 212,310.00           |
| 1545   |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST<br>DECK PANELS |  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 32.15830                                 | 0.000                                       |                          | 0.00                 |
| 1545   |           | MATERIAL ALLOWANCE HAUL DECK PANELS FOR BRANTNER<br>STRUCTURE      |  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 4.79640                                  | 0.000                                       |                          | 0.00                 |
| 1550   | 601-40210 | CONCRETE FINISH (SPECIAL)  | 1,812.000                                | 1,812.000                                   |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 8.00000                                  | 1,812.000                                   |                          | 14,496.00            |
| 1550   |           | MATERIAL ALLOWANCE STOCKPILE FORMLINER                             |  | -0.003                                      |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.40120                                  | -0.003                                      |                          | -0.01                |
| 1555   | 601-40301 | *STRUCTURAL CONCRETE COATING                                       | 20,498.000                               | 20,498.000                                  |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.60000                                  | 20,498.000                                  |                          | 12,298.80            |
| 1560   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                  | 175,573.000                              | 175,573.000                                 |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.50000                                  | 175,573.000                                 |                          | 87,786.50            |
| 1565   | 606-10720 | *BRIDGE RAIL TYPE 7 (SECTION A)                                    | 379.000                                  | 379.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 62.00000                                 | 379.000                                     |                          | 23,498.00            |
| 1570   | 613-00100 | *1 INCH ELECTRICAL CONDUIT   | 56.000                                   | 56.000                                      |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.00000                                  | 56.000                                      |                          | 168.00               |
| 1570   |           | MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT              |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.25450                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.  | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|--|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0302 ADA120-008.8.8W306 BRANTNER DITCH STR |           |  |  |   |                          |                      |            |
| 1575   | 613-00150 | *1-1/2 INCH ELECTRICAL CONDUIT                             | 396.000                                  | 396.000                                     |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 3.00000                                  | 396.000                                     |                          | 1,188.00             |            |
| 1575   |           | MATERIAL ALLOWANCE STOCKPILE OF 1 1/2 " ELECTRICAL CONDUIT |  | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 0.42650                                  | 0.000                                       |                          | 0.00                 |            |
| 1580   | 618-00172 | *PRESTRESSED CONCRETE I (BT72)                             | 1,463.000                                | 1,463.000                                   |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 112.00000                                | 1,463.000                                   |                          | 163,856.00           |            |
| 1580   |           | MATERIAL ALLOWANCE STOCKPILE FOR BT 72 GIRDERS             |  | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 84.28000                                 | 0.000                                       |                          | 0.00                 |            |
| 1580   |           | MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS             |  | 0.000                                       |                          |                      |            |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 2.07790                                  | 0.000                                       |                          | 0.00                 |            |
| 2120   | 601-40401 | *STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16     | 1,812.000                                | 1,812.000                                   |                          |                      |            |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 5.60000                                  | 1,812.000                                   |                          | 10,147.20            |            |
| 2170   | 202-05150 | SANDBLASTING (SPECIAL) PER CO #16                          | 0.000                                    | 0.000                                       |                          |                      |            |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
|  |           |  | CAT 0302                                 | CURRENT AMT \$                              | 706,227.21 \$            | 0.00 \$              | 706,225.91 |
| CAT NO0303 BRANTNER DITCH CBC                    |           |  |  |   |                          |                      |            |
| 1585   | 206-00000 | STRUCTURE EXCAVATION                                       | 1,338.000                                | 1,338.000                                   |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 3.60000                                  | 1,338.000                                   |                          | 4,816.80             |            |
| 1590   | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                               | 767.000                                  | 767.000                                     |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 13.00000                                 | 767.000                                     |                          | 9,971.00             |            |
| 1595   | 507-00350 | GROUTED RIPRAP SLOPE AND DITCH PAVING                      | 43.000                                   | 43.000                                      |                          |                      |            |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |  | 42.00000                                 | 43.000                                      |                          | 1,806.00             |            |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0303 BRANTNER DITCH CBC |           |  |  |   |                          |                      |
| 1600                          | 514-00200 | *PEDESTRIAN RAILING (STEEL)                            | 757.000                                  | 757.000                                     |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 86.00000                                 | 757.000                                     |                          | 65,102.00            |
| 1600                          |           | MATERIAL ALLOWANCE STEEL RAIL                          |  | 0.000                                       |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 73.10000                                 | 0.000                                       |                          | 0.00                 |
| 1605                          | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)                        | 123.000                                  | 123.000                                     |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 256.00000                                | 123.000                                     |                          | 31,488.00            |
| 1610                          | 601-03050 | *CONCRETE CLASS D (WALL)                               | 451.070                                  | 451.070                                     |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 210.00000                                | 451.070                                     |                          | 94,724.70            |
| 1615                          | 601-40210 | CONCRETE FINISH (SPECIAL)                              | 137.000                                  | 137.000                                     |                          |                      |
|                               |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 8.00000                                  | 137.000                                     |                          | 1,096.00             |
| 1615                          |           | MATERIAL ALLOWANCE STOCKPILE FORMLINER                 |  | 0.000                                       |                          |                      |
|                               |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 3.40120                                  | 0.000                                       |                          | 0.00                 |
| 1620                          | 601-40301 | *STRUCTURAL CONCRETE COATING                           | 3,768.000                                | 3,768.000                                   |                          |                      |
|                               |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 0.60000                                  | 3,768.000                                   |                          | 2,260.80             |
| 1625                          | 602-00000 | *REINFORCING STEEL                                     | 65,039.000                               | 65,039.000                                  |                          |                      |
|                               |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 0.45000                                  | 65,039.000                                  |                          | 29,267.55            |
| 1630                          | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                      | 6,020.000                                | 6,020.000                                   |                          |                      |
|                               |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 0.50000                                  | 6,020.000                                   |                          | 3,010.00             |
| 2125                          | 601-40401 | *STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16 | 137.000                                  | 137.000                                     |                          |                      |
|                               |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 5.60000                                  | 137.000                                     |                          | 767.20               |

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| REF NO.  | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0303 BRANTNER DITCH CBC                  |           |   |  |   |                          |                      |
| 2175   | 202-05150 | SANDBLASTING (SPECIAL) PER CO # 16                    | 6,276.000                                | 6,276.000                                   |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 6,276.000                                   |                          | 6,276.00             |
|  |           |   | CAT 0303                                 | CURRENT AMT \$                              | 250,586.05 \$            | 0.00 \$ 250,586.05   |
| CAT NO0304 ADA120-09.5E309 EB S PLATTE RVR STR |           |   |  |   |                          |                      |
| 1635   | 206-00000 | STRUCTURE EXCAVATION                                  | 80.000                                   | 80.000                                      |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.60000                                  | 80.000                                      |                          | 288.00               |
| 1640   | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                          | 1,060.000                                | 1,060.000                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 13.00000                                 | 1,060.000                                   |                          | 13,780.00            |
| 1645   | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 296.000                                  | 296.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 9.50000                                  | 296.000                                     |                          | 2,812.00             |
| 1650   | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                      | 1,060.000                                | 1,060.000                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 11.60000                                 | 1,060.000                                   |                          | 12,296.00            |
| 1650   |           | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES   |  | 0.000                                       |                          |                      |
|  |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.97780                                  | 0.000                                       |                          | 0.00                 |
| 1655   | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 611.050                                  | 611.050                                     |                          |                      |
|  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 37.00000                                 | 611.050                                     |                          | 22,608.85            |
| 1660   | 502-00460 | *PILE TIP   | 24.000                                   | 24.000                                      |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 120.00000                                | 24.000                                      |                          | 2,880.00             |
| 1665   | 502-11057 | *STEEL PILING (HP 10X57)                              | 437.000                                  | 437.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 19.00000                                 | 437.000                                     |                          | 8,303.00             |
| 1665   |           | MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6               |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 9.55000                                  | 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 NO0304 ADA120-09.5E309 EB S PLATTE RVR STR |           |  |  |   |                          |                      |
| 1665   |           | MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6                        |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 9.55000                                  | 0.000                                       |                          | 0.00                 |
| 1670   | 502-11284 | *STEEL PILING (HP 12X84)                                       | 940.000                                  | 940.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 23.50000                                 | 940.000                                     |                          | 22,090.00            |
| 1670   |           | MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6                        |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 13.79000                                 | 0.000                                       |                          | 0.00                 |
| 1670   |           | MATERIAL ALLOWANCE EB PLATTE ABUTMENT 6                        |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 13.79000                                 | 0.000                                       |                          | 0.00                 |
| 1675   | 503-00060 | *DRILLED CAISSON (60 INCH)                                     | 630.000                                  | 630.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 220.00000                                | 630.000                                     |                          | 138,600.00           |
| 1680   | 515-00120 | *WATERPROOFING (MEMBRANE)                                      | 3,544.000                                | 3,544.000                                   |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.80000                                  | 3,544.000                                   |                          | 24,099.20            |
| 1685   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                             | 138.000                                  | 138.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 90.00000                                 | 138.000                                     |                          | 12,420.00            |
| 1685   |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR EXP. DEV.<br>(0-4") |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 51.85000                                 | 0.000                                       |                          | 0.00                 |
| 1690   | 601-01040 | *CONCRETE CLASS B (BRIDGE)                                     | 497.000                                  | 497.000                                     |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 190.00000                                | 497.000                                     |                          | 94,430.00            |
| 1695   | 601-03040 | *CONCRETE CLASS D (BRIDGE)                                     | 1,657.000                                | 1,657.000                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 210.00000                                | 1,657.000                                   |                          | 347,970.00           |
| 1695   |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS          |  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 28.76320                                 | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

ESTIMATE NO: 0041

| 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 ADA120-09.5E309 EB S PLATTE RVR STR |           |  |  |   |                          |                      |
| 1695   |           | MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE STRUCTURE |  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 4.79640                                  | 0.000                                       |                          | 0.00                 |
| 1700   | 601-40210 | CONCRETE FINISH (SPECIAL)                                      | 5,105.000                                | 5,105.000                                   |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 8.00000                                  | 5,105.000                                   |                          | 40,840.00            |
| 1700   |           | MATERIAL ALLOWANCE STOCKPILE FORMLINER                         |  | -0.003                                      |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.40120                                  | -0.003                                      |                          | -0.01                |
| 1705   | 601-40301 | *STRUCTURAL CONCRETE COATING                                   | 39,395.000                               | 39,395.000                                  |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.60000                                  | 39,395.000                                  |                          | 23,637.00            |
| 1710   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                              | 412,385.000                              | 412,385.000                                 |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.50000                                  | 412,385.000                                 |                          | 206,192.50           |
| 1715   | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                                  | 762.000                                  | 762.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 47.00000                                 | 762.000                                     |                          | 35,814.00            |
| 1720   | 606-10720 | *BRIDGE RAIL TYPE 7 (SECTION A)                                | 770.000                                  | 770.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 62.00000                                 | 770.000                                     |                          | 47,740.00            |
| 1725   | 613-00100 | *1 INCH ELECTRICAL CONDUIT                                     | 93.000                                   | 93.000                                      |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.00000                                  | 93.000                                      |                          | 279.00               |
| 1725   |           | MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT          |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.25450                                  | 0.000                                       |                          | 0.00                 |
| 1730   | 613-00150 | *1-1/2 INCH ELECTRICAL CONDUIT                                 | 1,642.000                                | 1,642.000                                   |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.00000                                  | 1,642.000                                   |                          | 4,926.00             |
| 1730   |           | MATERIAL ALLOWANCE STOCKPILE OF 1 1/2" ELECTRICAL CONDUIT      |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.42650                                  | 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 NO0304 ADA120-09.5E309 EB S PLATTE RVR STR |           |  |  |   |                          |                      |
| 1735   | 618-00184 | *PRESTRESSED CONCRETE I (BT84)                           | 3,434.000                                | 3,434.000                                   |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 110.00000                                | 3,434.000                                   |                          | 377,740.00           |
| 1735   |           | MATERIAL ALLOWANCE STOCK PILE MATERIAL FOR BT 84 GIRDERS |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 85.42070                                 | 0.000                                       |                          | 0.00                 |
| 1735   |           | MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS           |  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.85770                                  | 0.000                                       |                          | 0.00                 |
| 2080   | 700-70035 | F/A GIRDER INSPECTIONS AND ERECTION PLANS                | 41,141.770                               | 41,141.770                                  |                          |                      |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.00000                                  | 41,141.770                                  |                          | 41,141.77            |
| 2130   | 601-40401 | *STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16   | 5,105.000                                | 5,105.000                                   |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 5.60000                                  | 5,105.000                                   |                          | 28,588.00            |
| 2180   | 202-05150 | SANDBLASTING (SPECIAL) PER CO # 16                       | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|  |           |  | CAT 0304                                 | CURRENT AMT \$                              | 1,509,475.32 \$          | 0.00 \$ 1,509,475.31 |
| CAT NO0305 ADA120-09.5W308 WB S PLATTE RVR STR |           |  |  |   |                          |                      |
| 1740   | 206-00000 | STRUCTURE EXCAVATION                                     | 100.000                                  | 100.000                                     |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.60000                                  | 100.000                                     |                          | 360.00               |
| 1745   | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                             | 70.000                                   | 70.000                                      |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 13.00000                                 | 70.000                                      |                          | 910.00               |
| 1750   | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                             | 1,556.000                                | 1,556.000                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 9.50000                                  | 1,556.000                                   |                          | 14,782.00            |
| 1755   | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                         | 70.000                                   | 70.000                                      |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 11.60000                                 | 70.000                                      |                          | 812.00               |

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ESTIMATE RUN

ESTIMATE NO: 0041

| 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 ADA120-09.5W308 WB S PLATTE RVR STR |           |   |  |   |                          |                      |
| 1755   |           | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES   |  | 0.000                                       |                          |                      |
|  |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.97780                                  | 0.000                                       |                          | 0.00                 |
| 1760   | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 551.920                                  | 551.920                                     |                          |                      |
|  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 37.00000                                 | 551.920                                     |                          | 20,421.04            |
| 1765   | 502-00460 | *PILE TIP   | 33.000                                   | 33.000                                      |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 120.00000                                | 33.000                                      |                          | 3,960.00             |
| 1770   | 502-11057 | *STEEL PILING (HP 10X57)                              | 495.000                                  | 495.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 19.00000                                 | 495.000                                     |                          | 9,405.00             |
| 1770   |           | MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6               |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 9.55000                                  | 0.000                                       |                          | 0.00                 |
| 1770   |           | MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6               |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 49.55000                                 | 0.000                                       |                          | 0.00                 |
| 1775   | 502-11284 | *STEEL PILING (HP 12X84)                              | 1,298.000                                | 1,298.000                                   |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 23.50000                                 | 1,298.000                                   |                          | 30,503.00            |
| 1775   |           | MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6               |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 13.79000                                 | 0.000                                       |                          | 0.00                 |
| 1775   |           | MATERIAL ALLOWANCE WB PLATTE ABUTMENT 6               |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 13.79000                                 | 0.000                                       |                          | 0.00                 |
| 1780   | 503-00060 | *DRILLED CAISSON (60 INCH)                            | 840.000                                  | 840.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 220.00000                                | 840.000                                     |                          | 184,800.00           |
| 1785   | 514-00200 | *PEDESTRIAN RAILING (STEEL)                           | 895.000                                  | 895.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 86.00000                                 | 895.000                                     |                          | 76,970.00            |



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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 ADA120-09.5W308 WB S PLATTE RVR STR |           |   |  |   |                          |                      |
| 1785   |           | MATERIAL ALLOWANCE RAIL AND RUB RAIL                              |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 73.10000                                 | 0.000                                       |                          | 0.00                 |
| 1785   |           | MATERIAL ALLOWANCE RAIL ADDED FOR HENDERSON BOX<br>CULVERT        |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 73.10000                                 | 0.000                                       |                          | 0.00                 |
| 1790   | 515-00120 | *WATERPROOFING (MEMBRANE)   | 3,345.000                                | 3,345.000                                   |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 6.80000                                  | 3,345.000                                   |                          | 22,746.00            |
| 1795   | 515-00400 | *CONCRETE SEALER  | 788.000                                  | 788.000                                     |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.80000                                  | 788.000                                     |                          | 2,994.40             |
| 1800   | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                                | 178.000                                  | 178.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 90.00000                                 | 178.000                                     |                          | 16,020.00            |
| 1800   |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR EXP. DEV.<br>(0-4")     |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 51.85000                                 | 0.000                                       |                          | 0.00                 |
| 1805   | 601-01040 | *CONCRETE CLASS B (BRIDGE)  | 633.000                                  | 633.000                                     |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 190.00000                                | 633.000                                     |                          | 120,270.00           |
| 1810   | 601-03040 | *CONCRETE CLASS D (BRIDGE)  | 2,098.700                                | 2,098.700                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 210.00000                                | 2,098.700                                   |                          | 440,727.00           |
| 1810   |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS             |  | 0.000                                       |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 28.76320                                 | 0.000                                       |                          | 0.00                 |
| 1810   |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR DECK PANELS             |  | 0.000                                       |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 28.76320                                 | 0.000                                       |                          | 0.00                 |
| 1810   |           | MATERIAL ALLOWANCE HAUL DECK PANELS FOR SOUTH PLATTE<br>STRUCTURE |  | 0.000                                       |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 4.79640                                  | 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 ADA120-09.5W308 WB S PLATTE RVR STR |           |   |  |   |                          |                      |
| 1811   | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR<br>OUT-OF-SPECIFICATION BRIDGE CONCRETE | -9,346.400                               | -9,346.400                                  |                          |                      |
|  |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | -9,346.400                                  |                          | -9,346.40            |
| 1815   | 601-40210 | CONCRETE FINISH (SPECIAL)   | 7,255.000                                | 7,255.000                                   |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 8.00000                                  | 7,255.000                                   |                          | 58,040.00            |
| 1815   |           | MATERIAL ALLOWANCE STOCKPILE FORMLINER  |  | 0.003                                       |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.40120                                  | 0.003                                       |                          | 0.01                 |
| 1820   | 601-40301 | *STRUCTURAL CONCRETE COATING  | 87,409.000                               | 87,409.000                                  |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.60000                                  | 87,409.000                                  |                          | 52,445.40            |
| 1825   | 602-00020 | *REINFORCING STEEL (EPOXY COATED)   | 503,645.000                              | 503,645.000                                 |                          |                      |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.50000                                  | 503,645.000                                 |                          | 251,822.50           |
| 1830   | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)   | 1,511.000                                | 1,511.000                                   |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 47.00000                                 | 1,511.000                                   |                          | 71,017.00            |
| 1835   | 613-00100 | *1 INCH ELECTRICAL CONDUIT  | 135.000                                  | 135.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.00000                                  | 135.000                                     |                          | 405.00               |
| 1835   |           | MATERIAL ALLOWANCE STOCKPILE OF 1" ELECTRICAL CONDUIT                             |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.25450                                  | 0.000                                       |                          | 0.00                 |
| 1840   | 613-00150 | *1-1/2 INCH ELECTRICAL CONDUIT  | 1,498.000                                | 1,498.000                                   |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 3.00000                                  | 1,498.000                                   |                          | 4,494.00             |
| 1840   |           | MATERIAL ALLOWANCE SYOCKPILE OF 1 1/2" ELECTRICAL<br>CONDUIT                      |  | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 0.42650                                  | 0.000                                       |                          | 0.00                 |
| 1845   | 618-00184 | *PRESTRESSED CONCRETE I (BT84)  | 4,051.000                                | 4,051.000                                   |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 110.00000                                | 4,051.000                                   |                          | 445,610.00           |

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ESTIMATE RUN

ESTIMATE NO: 0041

| 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 ADA120-09.5W308 WB S PLATTE RVR STR |           |  |  |   |                          |                      |              |
| 1845   |           | MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR BT 84 GIRDERS                      |  | 0.000                                       |                          |                      |              |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 85.42070                                 | 0.000                                       |                          | 0.00                 |              |
| 1845   |           | MATERIAL ALLOWANCE STOCKPILE MATERIAL FOR BT 84 GIRDERS                        |  | 0.000                                       |                          |                      |              |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 85.42070                                 | 0.000                                       |                          | 0.00                 |              |
| 1845   |           | MATERIAL ALLOWANCE FOR INTERMEDIATE DIAPHRAGMS                                 |  | 0.000                                       |                          |                      |              |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.85770                                  | 0.000                                       |                          | 0.00                 |              |
| 1845   |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR BT 84 GIRDERS                       |  | 0.000                                       |                          |                      |              |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 85.42070                                 | 0.000                                       |                          | 0.00                 |              |
| 2135   | 601-40401 | *STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16                         | 7,255.000                                | 7,255.000                                   |                          |                      |              |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 5.60000                                  | 7,255.000                                   |                          | 40,628.00            |              |
| 2185   | 202-05150 | SANDBLASTING (SPECIAL) PER CO # 16   | 0.000                                    | 0.000                                       |                          |                      |              |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 2200   | 900-00006 | ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN  | 0.000                                    | 0.000                                       |                          |                      |              |
|  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 3010   | 502-11057 | STEEL PILING (HP 10X57) ADDED BY CO # 19                                       | 401.000                                  | 401.000                                     |                          |                      |              |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 57.00000                                 | 401.000                                     |                          | 22,857.00            |              |
| 3035   | 700-70580 | F/A TEST INSTRUMENTS INVOICE COST PLUS LOADING                                 | 1.294                                    | 1.092                                       |                          |                      |              |
|  |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 25,000.00000                             | 1.092                                       |                          | 27,300.00            |              |
| 3045   | 602-00020 | REINFORCING STEEL (EPOXY COATED) ADDITIONAL REINFORCING PER CHANGE ORDER # 019 | 697.000                                  | 697.000                                     |                          |                      |              |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |  | 0.79000                                  | 697.000                                     |                          | 550.63               |              |
|  |           |  | CAT 0305                                 | CURRENT AMT \$                              | 1,916,553.57 \$          | 0.00 \$              | 1,911,503.58 |

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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 COMC-12-0.2-01A DITCH STR |           |   |  |   |                          |                      |
| 1850                                 | 202-00400 | REMOVAL OF BRIDGE                                     | 1.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     |                      |
|                                      |           |   | 14,000.00000                             | 1.000                                       |                          | 14,000.00            |
| 1855                                 | 206-00000 | STRUCTURE EXCAVATION                                  | 836.000<br>CY                            | 836.000<br>0.000                            | 0.00                     |                      |
|                                      |           |   | 3.60000                                  | 836.000                                     |                          | 3,009.60             |
| 1860                                 | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                          | 862.000<br>CY                            | 862.000<br>0.000                            | 0.00                     |                      |
|                                      |           |   | 13.00000                                 | 862.000                                     |                          | 11,206.00            |
| 1865                                 | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 303.000<br>CY                            | 303.000<br>0.000                            | 0.00                     |                      |
|                                      |           |   | 9.50000                                  | 303.000                                     |                          | 2,878.50             |
| 1870                                 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                      | 862.000<br>CY                            | 862.000<br>0.000                            | 0.00                     |                      |
|                                      |           |   | 11.60000                                 | 862.000                                     |                          | 9,999.20             |
| 1870                                 |           | MATERIAL ALLOWANCE STOCKPILE FOR FABRIC AND STAPLES   |  | 0.000                                       |                          |                      |
|                                      |           |   | NCU                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 5.97780                                  | 0.000                                       |                          | 0.00                 |
| 1875                                 | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 138.430<br>TON                           | 138.430<br>0.000                            | 0.00                     |                      |
|                                      |           |   | 37.00000                                 | 138.430                                     |                          | 5,121.91             |
| 1880                                 | 502-00460 | *PILE TIP   | 18.000<br>EACH                           | 18.000<br>0.000                             | 0.00                     |                      |
|                                      |           |   | 120.00000                                | 18.000                                      |                          | 2,160.00             |
| 1885                                 | 502-11284 | *STEEL PILING (HP 12X84)                              | 920.000<br>LF                            | 920.000<br>0.000                            | 0.00                     |                      |
|                                      |           |   | 23.50000                                 | 920.000                                     |                          | 21,620.00            |
| 1885                                 |           | MATERIAL ALLOWANCE FULTON                             |  | 0.000                                       |                          |                      |
|                                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 13.79000                                 | 0.000                                       |                          | 0.00                 |
| 1890                                 | 514-00200 | *PEDESTRIAN RAILING (STEEL)                           | 92.000<br>LF                             | 92.000<br>0.000                             | 0.00                     |                      |
|                                      |           |   | 86.00000                                 | 92.000                                      |                          | 7,912.00             |

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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 COMC-12-0.2-01A DITCH STR |           |   |  |   |                          |                      |
| 1890                                 |           | MATERIAL ALLOWANCE RAIL AND RUB RAIL                            |  | 0.000                                       |                          |                      |
|                                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 73.10000                                 | 0.000                                       |                          | 0.00                 |
| 1895                                 | 515-00120 | *WATERPROOFING (MEMBRANE)                                       | 468.000                                  | 468.000                                     |                          |                      |
|                                      |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 6.80000                                  | 468.000                                     |                          | 3,182.40             |
| 1900                                 | 515-00400 | *CONCRETE SEALER  | 88.000                                   | 88.000                                      |                          |                      |
|                                      |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 3.80000                                  | 88.000                                      |                          | 334.40               |
| 1905                                 | 601-03040 | *CONCRETE CLASS D (BRIDGE)                                      | 379.990                                  | 379.990                                     |                          |                      |
|                                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 210.00000                                | 379.990                                     |                          | 79,797.90            |
| 1905                                 |           | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PRE-CAST DECK PANELS |  | 0.000                                       |                          |                      |
|                                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 32.15830                                 | 0.000                                       |                          | 0.00                 |
| 1905                                 |           | MATERIAL ALLOWANCE STOCKPILE FOR PRECAST DECK PANELS (HAUL)     |  | 0.000                                       |                          |                      |
|                                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 4.79640                                  | 0.000                                       |                          | 0.00                 |
| 1910                                 | 601-40210 | CONCRETE FINISH (SPECIAL)                                       | 1,395.000                                | 1,395.000                                   |                          |                      |
|                                      |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 8.00000                                  | 1,395.000                                   |                          | 11,160.00            |
| 1910                                 |           | MATERIAL ALLOWANCE STOCKPILE FORMLINER                          |  | 0.000                                       |                          |                      |
|                                      |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 3.40120                                  | 0.000                                       |                          | 0.00                 |
| 1915                                 | 601-40301 | *STRUCTURAL CONCRETE COATING                                    | 5,607.000                                | 5,607.000                                   |                          |                      |
|                                      |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 0.60000                                  | 5,607.000                                   |                          | 3,364.20             |
| 1920                                 | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                               | 60,987.000                               | 60,987.000                                  |                          |                      |
|                                      |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 0.50000                                  | 60,987.000                                  |                          | 30,493.50            |
| 1920                                 |           | MATERIAL ALLOWANCE STOCKPILE FOR EPOXY COATED REBAR             |  | 0.000                                       |                          |                      |
|                                      |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 0.35250                                  | 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 NO0306 COMC-12-0.2-01A DITCH STR |           |  |  |   |                          |                      |            |
| 1925                                 | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                                  | 117.000                                  | 117.000                                     |                          |                      |            |
|                                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 47.00000                                 | 117.000                                     |                          | 5,499.00             |            |
| 1930                                 | 606-10720 | *BRIDGE RAIL TYPE 7 (SECTION A)                                | 117.000                                  | 117.000                                     |                          |                      |            |
|                                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 62.00000                                 | 117.000                                     |                          | 7,254.00             |            |
| 1935                                 | 613-00150 | *1-1/2 INCH ELECTRICAL CONDUIT                                 | 196.000                                  | 196.000                                     |                          |                      |            |
|                                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 3.00000                                  | 196.000                                     |                          | 588.00               |            |
| 1935                                 |           | MATERIAL ALLOWANCE STOCKPILE FOR 1 1/2" ELECTRICAL CONDUIT     |  | 0.000                                       |                          |                      |            |
|                                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 0.42650                                  | 0.000                                       |                          | 0.00                 |            |
| 1940                                 | 618-01992 | *PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)          | 2,201.000                                | 2,201.000                                   |                          |                      |            |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 37.00000                                 | 2,201.000                                   |                          | 81,437.00            |            |
| 1940                                 |           | MATERIAL ALLOWANCE STOCKPILED PRESTRESSED CONCRETE BOX GIRDERS |  | 0.000                                       |                          |                      |            |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 29.37380                                 | 0.000                                       |                          | 0.00                 |            |
| 2140                                 | 601-40401 | *STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16         | 1,395.000                                | 1,395.000                                   |                          |                      |            |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 5.60000                                  | 1,395.000                                   |                          | 7,812.00             |            |
| 2190                                 | 202-05150 | SANDBLASTING (SPECIAL) PER CO # 16                             | 0.000                                    | 0.000                                       |                          |                      |            |
|                                      |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
|                                      |           |  | CAT 0306                                 | CURRENT AMT \$                              | 308,829.61 \$            | 0.00 \$              | 308,829.61 |
| CAT NO0307 QUEBEC & ACRP CBC         |           |  |  |   |                          |                      |            |
| 1945                                 | 206-00000 | STRUCTURE EXCAVATION   | 9,245.000                                | 9,245.000                                   |                          |                      |            |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 3.60000                                  | 9,245.000                                   |                          | 33,282.00            |            |
| 1950                                 | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                   | 5,411.000                                | 5,411.000                                   |                          |                      |            |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |  | 13.00000                                 | 5,411.000                                   |                          | 70,343.00            |            |

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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 QUEBEC & ACRP CBC |           |  |  |   |                          |                      |
| 1955                         | 514-00200 | *PEDESTRIAN RAILING (STEEL)                                      | 1,309.000                                | 1,309.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 86.00000                                 | 1,309.000                                   |                          | 112,574.00           |
| 1960                         | 601-03050 | *CONCRETE CLASS D (WALL)   | 1,940.000                                | 1,940.000                                   |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 210.00000                                | 1,940.000                                   |                          | 407,400.00           |
| 1965                         | 601-40210 | CONCRETE FINISH (SPECIAL)  | 6,496.000                                | 6,496.000                                   |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 8.00000                                  | 6,496.000                                   |                          | 51,968.00            |
| 1965                         |           | MATERIAL ALLOWANCE STOCKPILE FORMLINER                           |  | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.40120                                  | 0.000                                       |                          | 0.00                 |
| 1970                         | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)                     | 68,552.000                               | 68,552.000                                  |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.75000                                  | 68,552.000                                  |                          | 51,414.00            |
| 1975                         | 602-00000 | *REINFORCING STEEL   | 283,863.000                              | 283,863.000                                 |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.45000                                  | 283,863.000                                 |                          | 127,738.35           |
| 1980                         | 603-80800 | 14X10 FOOT CONCRETE ARCH CULVERT (PRECAST)                       | 330.000                                  | 330.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 670.00000                                | 330.000                                     |                          | 221,100.00           |
| 1980                         |           | MATERIAL ALLOWANCE STOCKPILE FOR 14X10 FT. CONCRETE ARCH CULVERT |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 549.04750                                | 0.000                                       |                          | 0.00                 |
| 1985                         | 613-00100 | *1 INCH ELECTRICAL CONDUIT                                       | 2,264.000                                | 2,264.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.00000                                  | 2,264.000                                   |                          | 6,792.00             |
| 1985                         |           | MATERIAL ALLOWANCE 1" ELECTRICAL CONDUIT                         |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.25450                                  | 0.000                                       |                          | 0.00                 |
| 2145                         | 601-40401 | *STRUCTURAL CONCRETE STAIN FORMLINER WALLS PER CO # 16           | 7,358.000                                | 7,358.000                                   |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5.60000                                  | 7,358.000                                   |                          | 41,204.80            |

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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT  |
|-------------------------------------|-----------|------------------------------------|--|---|--------------------------|-----------------------|
| CAT NO0307 QUEBEC & ACRP CBC        |           |                                    |  |   |                          |                       |
| 2195                                | 202-05150 | SANDBLASTING (SPECIAL) PER CO # 16 | 0.000                                    | 0.000                                       |                          |                       |
|                                     |           |                                    | SF                                       | 0.000                                       | 0.00                     |                       |
|                                     |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                  |
|                                     |           |                                    | CAT 0307 CURRENT AMT \$                  |   | 1,123,816.15 \$          | 0.00 \$ 1,123,816.15  |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |                                    |  |   |                          |                       |
| 1990                                | 620-00005 | FIELD OFFICE (SPECIAL)             | 1.000                                    | 1.000                                       |                          |                       |
|                                     |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                       |
|                                     |           |                                    | 150,000.00000                            | 1.000                                       |                          | 150,000.00            |
| 1995                                | 620-00012 | FIELD LABORATORY (CLASS 2)         | 1.000                                    | 1.000                                       |                          |                       |
|                                     |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                       |
|                                     |           |                                    | 40,000.00000                             | 1.000                                       |                          | 40,000.00             |
| 2000                                | 620-00020 | SANITARY FACILITY                  | 1.000                                    | 1.000                                       |                          |                       |
|                                     |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                       |
|                                     |           |                                    | 3,000.00000                              | 1.000                                       |                          | 3,000.00              |
|                                     |           |                                    | CAT 0400 CURRENT AMT \$                  |   | 193,000.00 \$            | 0.00 \$ 193,000.00    |
|                                     |           | PROJECT TOTAL                      | CURRENT AMT \$                           |   | 21,839,528.99 \$         | 0.00 \$ 21,783,105.29 |