## Oklahoma DOT Contract Line Item Testing Review

This is the same data that appears on the Sampling Checklist but grouped by Line Item and in Line Item Order. Reference the 3 indicator boxes

For any given Test, If Satisfied >= Current Req'd, "OK" will be displayed. If it is not, "????" will be displayed.

For Testing,. "T" indicates Satisfied < Total Req'd. For Quantities, "\*\*\*\*" indicates Satisfied < Installed. If either exists, additional sampling may become appropriate

NOTE: If sufficient quantity of Material has been listed for an Item there may be no Discrepancy, but there still may be a valid insufficient testing issue.

| Contract ID   | Primary Project STPY-105E(138)EH  |                    | CONSTRUCTION     | ON COMPANY, INC.                                  | <u>Letting Date</u><br>3/1/2007   |   |
|---|---|--------------------|------------------|---|---|---|
| Project Line 2378304 0002                               | Item Code         Item Description           202(A) 0183         UNCLASSIFIED EXC   | <u>Item Unit</u> B | Bid + C.O. Ins   | <u>stalled</u><br>.736.33                         | <u> </u>  |   |
| Material Cod<br>ewrk002<br>Test Method<br>C95001        | e <u>Material Full Name</u> Earthwork, Excavation/Embankme <u>Test Description</u> Density and Moisture Content of Soil ( | San                |                  | Conv. Factor  1  cceptance Method Total F  CRES 3 |   | Installed         Satisfied           74736.330         77592.550           sfied         OK                                  |
| <u>Project</u> <u>Line</u> 2378304 0003                 | Item Code         Item Description           202(C) 1302         UNCLASSIFIED BOR   |                    |                  | stalled<br>714.88                                 |   |   |
| Material Cod<br>ewrk002<br><u>Test Method</u><br>C95001 | e <u>Material Full Name</u> Earthwork, Excavation/Embankme <u>Test Description</u> Density and Moisture Content of Soil ( | San                |                  | Conv. Factor  1  cceptance Method Total F  CRES   |   | Installed   Satisfied   3714.880   45000.000     Sfied   OK   |
| Project Line<br>2378304 0004                            | Item Code     Item Description       205     4229       TYPE A-SALVAGED   | <del></del>        | Bid + C.O. Ins   | stalled<br>1                                      |   |   |
| Material Cod<br>side019<br>Test Method<br>AM5007        | e <u>Material Full Name</u><br>Fertilizer<br><u>Test Description</u><br>Acceptance of Material by Visual Insp             |                    | <del></del><br>7 | Conv. Factor  1  cceptance Method Total F  CRES   |   | Installed         Satisfied           1.000         1.000           sfied         OK  |
| <u>Project</u> <u>Line</u> 2378304 0007                 | Item Code         Item Description           223         2801         TEMPORARY SILT F                                    |                    |                  | stalled<br>4292                                   |   |   |
| Material Cod<br>fabr006<br>Test Method<br>AM5001        | e <u>Material Full Name</u> Fabric, Silt Fence Filter <u>Test Description</u> Acceptance of Pre-Approved Products         |                    | 6                | 1  cceptance Method Total F                       | Material Unit         Bid + C.O.           LF         9261.000           Req'd         Current Req'd         Satist           2         1 | Installed         Satisfied           4292.000         0.000           sfied         ****           0         ?????         T |

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| <u>Project</u> <u>Line</u> 2378304 0008  | <u>Item Code</u> 230(A) 2806                                | Item Description SOLID SLAB SODDING                             | Item Unit                           | Bid + C.O.<br>63195                         | Installed<br>95613   |
|--|---|---|-------------------------------------|---|--|
| Material Coo<br>side019<br>Test Method<br>AM5007                                 | Fertilizer Test Descriptio                                  | <u>n</u><br>Material by Visual Inspection                       | 735                                 | c. Ref.<br>.07<br>Sample Type<br>DOC        |  |
| <u>Project</u> <u>Line</u> 2378304 0010  | <u>Item Code</u><br>326(A) 4200                             | Item Description (SP)FLY ASH                                    | Item Unit<br>TON                    | Bid + C.O.<br>1916.25                       | Installed 2813.36  |
| Material Coo<br>qual003<br>Test Method<br>AM5001<br>Project Line                 | Fly Ash Test Descriptio                                     | n Pre-Approved Products  Item Description                       | 702                                 | c. Ref01 Sample Type DOC  Bid + C.O.        | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           1         IUC         1916.250         2813.360         3000.000           Acceptance Method         Total Req'd         Current Req'd         Satisfied         OK           CRES         2         3         OK         Installed                    |
| 2378304 0011  Material Coo base010  Test Method C95001                           | de <u>Materia</u><br>Stabilized S<br><u>Test Descriptio</u> | 3   | <u>Spec</u><br>326<br><u>S</u>      | 44098.33 c. Ref. Sample Type MAT            | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           1         SY         44098.330         42617.940         65000.000           Acceptance Method         Total Req'd         Current Req'd         Satisfied           CRES         18         18         36         OK                                  |
| <u>Project</u> <u>Line</u> 2378304 0012  | <u>Item Code</u><br>403(A) 0217                             | Item Description TRAFFIC BOUND SURFACE COU                      | Item Unit                           | Bid + C.O.<br>185                           | Installed 201.05   |
| Material Coo<br>aggr026<br>Test Method<br>T27                                    | TBSC Aggr   | al Full Name<br>regate Type A<br>nof Fine and Coarse Aggregates | 703                                 | c. Ref.<br>.03<br>Sample Type<br>MAT        | $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$   |
| <u>Project</u> <u>Line</u> 2378304 0013  | <u>Item Code</u><br><b>408 5774</b>                         | Item Description PRIME COAT                                     | Item Unit                           | Bid + C.O.<br>6185                          | Installed<br>1366.89   |
| Material Coo<br>qual010<br>Test Method<br>AM5001<br>Project Line<br>2378304 0014 | Cut-Back A Test Descriptio Acceptance of                    | •   | 708<br><u>S</u><br><u>Item Unit</u> | C. Ref.  Bample Type  DOC  Bid + C.O.  6607 | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           1         GAL         6185.000         1366.890         100000.000           Acceptance Method         Total Req'd         Current Req'd         Satisfied           CRES         1         1         1         OK           Installed         6658.01 |

| Material Coo          | <u> </u>   | Spec. Ref.                | Conv. Factor Material Unit Bid + C.O. Installed Satisfied        |
|-----------------------|--|---------------------------|--|
| acem003               | Asphaltic Cement Type PG 64-22 OK                    | S708-1                    | 10.28037 GAL <u>67922.405</u> <u>68446.806</u> <u>100000.000</u> |
| Test Method<br>C91003 | Test Description PG Asphalt Binders - Project Sample | <u>Sample Type</u><br>MAT | Acceptance Method  Total Req'd  Current Req'd  Satisfied         |
| <u>C91003</u>         | PG Aspirali biliders - Project Sample                | IVIAT                     | WAT I I I OK   |
| Material Cod          | e <u>Material Full Name</u>                          | Spec. Ref.                | Conv. Factor Material Unit Bid + C.O. Installed Satisfied        |
| asco009               | Asphalt Concrete, Type S3 (PG 64-22 OK)              | 708                       | 1 TON <u>6607.000</u> <u>6658.010</u> <u>8000.000</u>            |
| Test Method           | Test Description                                     | Sample Type               | Acceptance Method  Total Req'd  Current Req'd  Satisfied         |
| C93004                | Aggregate-Sand Equivalent T-176                      | MAT                       | CRES 1 1 0 ????? T   |
| C93015                | HMA Sample   | MAT                       | CRES 7 7 6 ???? T  |
| C93016                | HMA Density Test for Pavement Cores                  | MAT                       | CRES 7 7 5 ???? T  |
| Project Line          | Item Code Item Description                           | Item Unit Bid + C.O.      | Installed  |
| 2378304 0017          | 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEME             | <b>EN CY</b> 9377         | 9389.75  |
| Material Cod          | e <u>Material Full Name</u>                          | Spec. Ref.                | Conv. Factor Material Unit Bid + C.O. Installed Satisfied        |
| aggr054               | HC Conc Aggregate, Fine - Natural                    | 701.05                    | 0.6252 TON <u>5862.500</u> <u>5870.472</u> <u>5788.000</u>       |
| Test Method           | Test Description                                     | Sample Type               | Acceptance Method  Total Req'd  Current Req'd  Satisfied  ****   |
| T27                   | Sieve Analysis of Fine and Coarse Aggregates         | MAT                       | CRES 13 13 12 ???? T   |
| Material Cod          | e Material Full Name                                 | Spec. Ref.                | Conv. Factor Material Unit Bid + C.O. Installed Satisfied        |
| aggr057               | HC Conc Aggregate No 57, Coarse                      | 701.06                    | 0.6252 TON <u>5862.500</u> <u>5870.472</u> <u>6189.000</u>       |
| Test Method           | <u>Test Description</u>                              | Sample Type               | Acceptance Method  Total Req'd  Current Req'd  Satisfied         |
| T27                   | Sieve Analysis of Fine and Coarse Aggregates         | MAT                       | CRES 12 12 13 <b>OK</b>  |
| Material Cod          | e Material Full Name                                 | Spec. Ref.                | Conv. Factor Material Unit Bid + C.O. Installed Satisfied        |
| pcco002               | HC Conc Class A (AE)                                 | 701.01                    | 1 CY <u>9377.000</u> <u>9389.750</u> <u>7675.000</u>             |
| Test Method           | <u>Test Description</u>                              | Sample Type               | Acceptance Method  Total Req'd  Current Req'd  Satisfied  ****   |
| C94014                | Compressive Strength of Concrete Cylinders           | MAT                       | CRES 4 4 7 <b>OK</b>   |
| C94025                | Fresh Concrete Tests                                 | MAT                       | CRES 4 4 5 <b>OK</b>   |
| Material Cod          | e Material Full Name                                 | Spec. Ref.                | Conv. Factor Material Unit Bid + C.O. Installed Satisfied        |
| qual001               | HC Conc Admixture, Liquid                            | 701.03                    | 1 IUC <u>9377.000</u> <u>9389.750</u> <u>10000.000</u>           |
| Test Method           | <u>Test Description</u>                              | Sample Type               | Acceptance Method  Total Req'd  Current Req'd  Satisfied         |
| AM5001                | Acceptance of Pre-Approved Products                  | DOC                       | CRES 1 1 1 OK  |
| Material Cod          | e Material Full Name                                 | Spec. Ref.                | Conv. Factor Material Unit Bid + C.O. Installed Satisfied        |
| qual002               | Hydraulic Cement                                     | 701.02                    | 0.282 TON <u>2644.314</u> <u>2647.910</u> <u>2800.000</u>        |
| Test Method           | <u>Test Description</u>                              | Sample Type               | Acceptance Method  Total Req'd  Current Req'd  Satisfied         |
| AM5001                | Acceptance of Pre-Approved Products                  | DOC                       | CRES 3 3 3 OK  |

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| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
|---|----------------------|---|
| qual003 Fly Ash                                   | 702.01               | 1 IUC <u>9377.000</u> <u>9389.750</u> <u>10000.000</u>      |
| Test Method Test Description                      | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied    |
| AM5001 Acceptance of Pre-Approved Products        | DOC                  | CRES 1 1 1 OK   |
| Project Line Item Code Item Description           | Item Unit Bid + C.O. | Installed   |
| 2378304 0019 509(B) 0321 CLASS A CONCRETE         | <b>CY</b> 72.5       | 72.5  |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| aggr054 HC Conc Aggregate, Fine - Natural         | 701.05               | 0.6252 TON <u>45.327</u> <u>45.327</u> <u>500.000</u>       |
| Test Method Test Description                      | Sample Type          | Acceptance Method   Total Req'd   Current Req'd   Satisfied |
| T27 Sieve Analysis of Fine and Coarse Aggregates  | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| aggr057 HC Conc Aggregate No 57, Coarse           | 701.06               | 0.9161 TON <u>66.417</u> <u>66.417</u> <u>500.000</u>       |
| Test Method Test Description                      | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied    |
| T27 Sieve Analysis of Fine and Coarse Aggregates  | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| pcco002 HC Conc Class A (AE)                      | 701.01               | 1 CY <u>72.500</u> <u>72.500</u> <u>385.000</u>             |
| Test Method Test Description                      | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied    |
| C94014 Compressive Strength of Concrete Cylinders | MAT                  | CRES 2 2 10 <b>OK</b>                                       |
| C94025 Fresh Concrete Tests                       | MAT                  | CRES 3 3 5 <b>OK</b>  |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| qual001 HC Conc Admixture, Liquid                 | 701.03               | 1 IUC <u>72.500</u> <u>72.500</u> <u>10000.000</u>          |
| Test Method Test Description                      | Sample Type          | Acceptance Method Total Reg'd Current Reg'd Satisfied       |
| AM5001 Acceptance of Pre-Approved Products        | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| qual002 Hydraulic Cement                          | 701.02               | 0.282 TON <u>20.445</u> <u>20.445</u> <u>300.000</u>        |
| Test Method Test Description                      | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products        | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| qual003 Fly Ash                                   | 702.01               | 1 IUC <u>72.500</u> <u>72.500</u> <u>100.000</u>            |
| Test Method Test Description                      | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products        | DOC                  | CRES 1 1 1 OK   |
| Project Line Item Code Item Description           | Item Unit Bid + C.O. | Installed   |
| 2378304 0020 509(D) 1331 CLASS C CONCRETE         | <b>CY</b> 87.2       | 179.44  |
| B   |                      |   |

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| Material Code Material Full Name                      | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
|---|----------------------|---|
| aggr054 HC Conc Aggregate, Fine - Natural             | 701.05               | 0.6693 TON <u>58.363</u> <u>120.099</u> <u>500.000</u>    |
| Test Method Test Description                          | Sample Type          | Acceptance Method Total Req'd Current Req'd Satisfied     |
| T27 Sieve Analysis of Fine and Coarse Aggregates      | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                      | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr057 HC Conc Aggregate No 57, Coarse               | 701.06               | 0.9808 TON <u>85.526</u> <u>175.995</u> <u>500.000</u>    |
| Test Method Test Description                          | Sample Type          | Acceptance Method   |
| T27 Sieve Analysis of Fine and Coarse Aggregates      | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                      | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| pcco004 HC Conc Class C(AE)                           | 701.01               | 1 CY <u>87.200</u> <u>179.440</u> <u>250.000</u>          |
| Test Method Test Description                          | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| C94014 Compressive Strength of Concrete Cylinders     | MAT                  | CRES 2 3 1 ????? T  |
| C94025 Fresh Concrete Tests                           | MAT                  | CRES 3 5 5 OK   |
| Material Code Material Full Name                      | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual001 HC Conc Admixture, Liquid                     | 701.03               | 1 IUC <u>87.200</u> <u>179.440</u> <u>10000.000</u>       |
| Test Method Test Description                          | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products            | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                      | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual002 Hydraulic Cement                              | 701.02               | 0.1975 TON <u>17.222</u> <u>35.439</u> <u>10000.000</u>   |
| <u>Test Method</u> <u>Test Description</u>            | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| AM5001 Acceptance of Pre-Approved Products            | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                      | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual003 Fly Ash                                       | 702.01               | 1 IUC <u>87.200</u> <u>179.440</u> <u>10000.000</u>       |
| Test Method Test Description                          | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products            | DOC                  | CRES 1 1 1 OK   |
| Project Line Item Code Item Description               | Item Unit Bid + C.O. | Installed   |
| 2378304 0021 511(A) 0332 REINFORCING STEEL            | <b>LB</b> 45100      | 26601.25  |
| Material Code Material Full Name                      | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual021 Fabricated Reinforcing Steel Item             | 723                  | 1 IUC <u>45100.000</u> <u>26601.250</u> <u>000000.00</u>  |
| Test Method Test Description                          | Sample Type          | Acceptance Method   |
| AM5005 Acceptance of Reinforcing Steel                | DOC                  | CRES 1 1 1 OK   |
| Project Line Item Code Item Description               | Item Unit Bid + C.O. | Installed   |
| 2378304 0022 609(B) 1524 2'-8" COMB. CURB & GUTTER (6 | 6" M LF 4627         | 4608.48   |
|   |                      |   |

| Material Code Material Full Name                         | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
|--|----------------------|---|
| aggr054 HC Conc Aggregate, Fine - Natural                | 701.05               | 0.0459 TON <u>212.379</u> <u>211.529</u> <u>212.000</u>   |
| Test Method Test Description                             | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| T27 Sieve Analysis of Fine and Coarse Aggregates         | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                         | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr057 HC Conc Aggregate No 57, Coarse                  | 701.06               | 0.0673 TON <u>311.397</u> <u>310.151</u> <u>311.000</u>   |
| <u>Test Method</u> <u>Test Description</u>               | Sample Type          | Acceptance Method   |
| T27 Sieve Analysis of Fine and Coarse Aggregates         | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                         | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| pcco002 HC Conc Class A (AE)                             | 701.01               | 0.0735 CY <u>340.085</u> <u>338.723</u> <u>770.000</u>    |
| Test Method Test Description                             | Sample Type          | Acceptance Method   |
| C94014 Compressive Strength of Concrete Cylinders        | MAT                  | CRES 5 5 11 <b>OK</b>                                     |
| C94025 Fresh Concrete Tests                              | MAT                  | CRES 10 10 10 <b>OK</b>                                   |
| Material Code Material Full Name                         | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual001 HC Conc Admixture, Liquid                        | 701.03               | 1 IUC <u>4627.000</u> <u>4608.480</u> <u>5000.000</u>     |
| Test Method Test Description                             | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products               | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                         | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual002 Hydraulic Cement                                 | 701.02               | 0.0207 TON <u>95.779</u> <u>95.396</u> <u>100.000</u>     |
| Test Method Test Description                             | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products               | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                         | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual003 Fly Ash  | 702.01               | 1 IUC <u>4627.000</u> <u>4608.480</u> <u>5000.000</u>     |
| Test Method Test Description                             | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| AM5001 Acceptance of Pre-Approved Products               | DOC                  | CRES 1 1 1 OK   |
| Project Line Item Code Item Description                  | Item Unit Bid + C.O. | Installed   |
| 2378304 0023 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" I | <b>BA LF</b> 3180    | 3051.31   |
| Material Code Material Full Name                         | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr054 HC Conc Aggregate, Fine - Natural                | 701.05               | 0.0484 TON <u>153.912</u> <u>147.683</u> <u>2000.000</u>  |
| Test Method Test Description                             | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| T27 Sieve Analysis of Fine and Coarse Aggregates         | MAT                  | CRES 1 1 4 <b>OK</b>                                      |

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| Material Coo | le <u>Material Full Name</u>                 | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
|--------------|--|----------------------|---|
| aggr057      | HC Conc Aggregate No 57, Coarse              | 701.06               | 0.0709 TON <u>225.462</u> <u>216.338</u> <u>500.000</u>   |
| Test Method  | Test Description                             | Sample Type          | Acceptance Method Total Req'd Current Req'd Satisfied     |
| T27          | Sieve Analysis of Fine and Coarse Aggregates | MAT                  | CRES 1 1 1 OK   |
| Material Coo | le <u>Material Full Name</u>                 | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| pcco002      | HC Conc Class A (AE)                         | 701.01               | 0.0774 CY <u>246.132</u> <u>236.171</u> <u>560.000</u>    |
| Test Method  | Test Description                             | Sample Type          | Acceptance Method Total Req'd Current Req'd Satisfied     |
| C94014       | Compressive Strength of Concrete Cylinders   | MAT                  | CRES 4 4 8 <b>OK</b>                                      |
| C94025       | Fresh Concrete Tests                         | MAT                  | CRES 8 7 10 <b>OK</b>                                     |
| Material Coc | le <u>Material Full Name</u>                 | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual001      | HC Conc Admixture, Liquid                    | 701.03               | 1 IUC <u>3180.000</u> <u>3051.310</u> <u>5000.000</u>     |
| Test Method  | Test Description                             | Sample Type          | Acceptance Method Total Req'd Current Req'd Satisfied     |
| AM5001       | Acceptance of Pre-Approved Products          | DOC                  | CRES 1 1 1 OK   |
| Material Coo | le <u>Material Full Name</u>                 | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual002      | Hydraulic Cement                             | 701.02               | 0.0218 TON <u>69.324</u> <u>66.519</u> <u>100.000</u>     |
| Test Method  | Test Description                             | Sample Type          | Acceptance Method Total Req'd Current Req'd Satisfied     |
| AM5001       | Acceptance of Pre-Approved Products          | DOC                  | CRES 1 1 1 OK   |
| Material Coo | le <u>Material Full Name</u>                 | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual003      | Fly Ash                                      | 702.01               | 1 IUC <u>3180.000</u> <u>3051.310</u> <u>5000.000</u>     |
| Test Method  | Test Description                             | Sample Type          | Acceptance Method Total Reg'd Current Reg'd Satisfied     |
| AM5001       | Acceptance of Pre-Approved Products          | DOC                  | CRES 1 1 1 OK   |
| Project Line | <u>Item Code</u> <u>Item Description</u>     | Item Unit Bid + C.O. | Installed   |
| 2378304 0024 | 611(E) 6000 INLET (SMD-TYPE 1)               | <b>EA</b> 2          | 2   |
| Material Cod | le Material Full Name                        | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr054      | HC Conc Aggregate, Fine - Natural            | 701.05               | 0.4724 TON <u>0.945</u> <u>0.945</u> <u>500.000</u>       |
| Test Method  | Test Description                             | Sample Type          | Acceptance Method  Total Reg'd  Current Reg'd  Satisfied  |
| T27          | Sieve Analysis of Fine and Coarse Aggregates | MAT                  | CRES 1 1 1 <b>OK</b>                                      |
| Material Cod | le <u>Material Full Name</u>                 | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr057      | HC Conc Aggregate No 57, Coarse              | 701.06               | 0.6922 TON <u>1.384</u> <u>1.384</u> <u>500.000</u>       |
| Test Method  | Test Description                             | Sample Type          | Acceptance Method  Total Reg'd  Current Reg'd  Satisfied  |
| T27          | Sieve Analysis of Fine and Coarse Aggregates | MAT                  | CRES 1 1 1 OK   |

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| Material Cod   | le <u>Material Full Name</u>                           | Spec. Ref.   | Conv. Factor Material Unit Bid + C.O. Installed Satisfied  |
|--|--|--|--|
| pcco002  | HC Conc Class A (AE)                                   | 701.01   | 0.75 CY <u>1.500</u> <u>1.500</u> <u>70.000</u>  |
| Test Method  | Test Description                                       | Sample Type  | Acceptance Method  |
| C94014   | Compressive Strength of Concrete Cylinders             | MAT  | CRES 1 1 1 OK  |
| C94025   | Fresh Concrete Tests                                   | MAT  | CRES 1 1 1 OK  |
| Material Cod   | le Material Full Name                                  | Spec. Ref.   | Conv. Factor Material Unit Bid + C.O. Installed Satisfied  |
| qual001  | HC Conc Admixture, Liquid                              | 701.03   | 1 IUC <u>2.000</u> <u>2.000</u> <u>10.000</u>  |
| Test Method  | Test Description                                       | Sample Type  | Acceptance Method  Total Req'd  Current Req'd  Satisfied   |
| AM5001   | Acceptance of Pre-Approved Products                    | DOC  | CRES 1 1 1 OK  |
| Material Cod   | le <u>Material Full Name</u>                           | Spec. Ref.   | Conv. Factor Material Unit Bid + C.O. Installed Satisfied  |
| qual002  | Hydraulic Cement                                       | 701.02   | 0.2115 TON <u>0.423</u> <u>0.423</u> <u>100.000</u>  |
| Test Method  | Test Description                                       | Sample Type  | Acceptance Method  |
| AM5001   | Acceptance of Pre-Approved Products                    | DOC  | CRES 1 1 1 OK  |
| Material Cod   | le <u>Material Full Name</u>                           | Spec. Ref.   | Conv. Factor Material Unit Bid + C.O. Installed Satisfied  |
| qual003  | Fly Ash  | 702.01   | 1 IUC <u>2.000</u> <u>2.000</u> <u>10.000</u>  |
| Test Method  | Test Description                                       | Sample Type  | Acceptance Method  |
| AM5001   | Acceptance of Pre-Approved Products                    | DOC  | CRES 1 1 1 OK  |
|  |  |  |  |
| Project Line   | Item Code Item Description                             | Item Unit Bid + C.O.   | Installed  |
| <u>Project</u> <u>Line</u> 2378304 0025  |  | Item Unit         Bid + C.O.           LF         340  | Installed 340  |
|  | 613(B) 0491 18" R.C.PIPE CLASS III                     |  |  |
| 2378304 0025   | 613(B) 0491 18" R.C.PIPE CLASS III                     | <b>LF</b> 340  | 340  |
| 2378304 0025  Material Cod   | 613(B) 0491 18" R.C.PIPE CLASS III  Material Full Name | <b>LF</b> 340 <u>Spec. Ref.</u>  | 340  Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| 2378304 0025  Material Coc aggr049   | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF 340  Spec. Ref. 703.06  | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           0.274         CY         93.160         93.160         0.000   |
| 2378304 0025  Material Cocaggr049  Test Method   | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF 340 <u>Spec. Ref.</u> 703.06 <u>Sample Type</u>   | Conv. Factor Material Unit Bid + C.O. Installed Satisfied           0.274         CY         93.160         93.160         0.000           Acceptance Method Total Req'd Current Req'd Satisfied         Satisfied               |
| 2378304 0025  Material Cocaggr049  Test Method  T27  | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF 340  Spec. Ref. 703.06  Sample Type MAT   | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied  |
| 2378304 0025  Material Cocc aggr049  Test Method T27  Material Cocc  | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF 340  Spec. Ref. 703.06  Sample Type MAT  Spec. Ref.   | Conv. Factor Material Unit Bid + C.O. Installed 0.274 CY 93.160 93.160 0.000           Acceptance Method Total Req'd Current Req'd Satisfied CRES 0 0 0 0 0K           Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| 2378304 0025  Material Coccaggr049  Test Method  T27  Material Coccewrk003   | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF         340           Spec. Ref.         703.06           Sample Type         MAT           Spec. Ref.         202           Sample Type  | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied  |
| 2378304 0025  Material Cocc aggr049  Test Method T27  Material Cocc ewrk003 Test Method  | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF         340           Spec. Ref.         703.06           Sample Type         MAT           Spec. Ref.         202           Sample Type  | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied  |
| 2378304 0025  Material Coccaggr049  Test Method  T27  Material Coccewrk003  Test Method  C95001  | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | Spec. Ref.   703.06   Sample Type   MAT  | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied  |
| 2378304 0025  Material Cocaggr049  Test Method  T27  Material Cocaewrk003  Test Method  C95001  Material Coc                               | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF         340           Spec. Ref.         703.06           Sample Type         MAT           Spec. Ref.         202           Sample Type         MAT           Meth.         MAT           Spec. Ref.         Spec. Ref.                | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied  |
| 2378304 0025  Material Coccaggr049  Test Method T27  Material Coccewrk003  Test Method C95001  Material Coccagual008                       | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF         340           Spec. Ref.         703.06           Sample Type         MAT           Spec. Ref.         202           Sample Type         MAT           Meth.         MAT           Spec. Ref.         726                       | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied  |
| 2378304 0025  Material Coccaggr049  Test Method  T27  Material Coccewrk003  Test Method  C95001  Material Coccqual008  Test Method         | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF         340           Spec. Ref.         703.06           Sample Type         MAT           Spec. Ref.         202           Sample Type         MAT           Meth.         MAT           Spec. Ref.         726           Sample Type | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied  |
| 2378304 0025  Material Coccaggr049  Test Method  T27  Material Coccewrk003  Test Method  C95001  Material Coccqual008  Test Method  AM5002 | 613(B) 0491 18" R.C.PIPE CLASS III  de                 | LF         340           Spec. Ref.         703.06           Sample Type         MAT           Spec. Ref.         202           Sample Type         MAT           Spec. Ref.         726           Sample Type         DOC                 | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied  |

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| Material Cod<br>qual008<br>Test Method<br>AM5002    | e Material Full Name Reinforced Concrete Pipe  Test Description Acceptance of Pre-Delivery Inspected                    | Spec. Ref. 726 Sample Type DOC                       | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           1         IUC         221.000         216.000         250.000           Acceptance Method         Total Reg'd         Current Reg'd         Satisfied         OK           CRES         1         1         1         OK |
|---|---|--|--|
| Project Line 2378304 0027                           | Item Code         Item Description           613(B) 4410         28 1/2" X 18" R.C.PIPE CLASS A-III                     | Item Unit         Bid + C.O.           LF         56 | Installed 56   |
| Material Cod<br>qual008<br>Test Method<br>AM5002    | e <u>Material Full Name</u> Reinforced Concrete Pipe <u>Test Description</u> Acceptance of Pre-Delivery Inspected       | Spec. Ref. 726 Sample Type DOC                       | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           1         IUC         56.000         56.000         250.000           Acceptance Method         Total Reg'd         Current Reg'd         Satisfied           CRES         1         1         1         OK              |
| Project         Line           2378304         0030 | Item Code         Item Description           613(MM) 750         TYPE B4 SLOPED CONCRETE END                            | Item Unit Bid + C.O.  EA 6                           | Installed<br>8   |
| Material Cod<br>aggr054<br>Test Method<br>T27       | e Material Full Name  HC Conc Aggregate, Fine - Natural  Test Description  Sieve Analysis of Fine and Coarse Aggregates | Spec. Ref. 701.05 Sample Type MAT                    | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           0.7747         TON         4.648         6.198         500.000           Acceptance Method         Total Req'd         Current Req'd         Satisfied           CRES         1         1         1         OK           |
| Material Cod<br>aggr057<br>Test Method<br>T27       | e Material Full Name  HC Conc Aggregate No 57, Coarse  Test Description  Sieve Analysis of Fine and Coarse Aggregates   | Spec. Ref. 701.06 Sample Type MAT                    | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           1.1353         TON         6.812         9.082         500.000           Acceptance Method         Total Reg'd         Current Reg'd         Satisfied           CRES         1         1         1         OK           |
| Material Cod<br>pcco002<br>Test Method<br>C94014    | e Material Full Name  HC Conc Class A (AE)  Test Description  Compressive Strength of Concrete Cylinders                | Spec. Ref.<br>701.01<br>Sample Type<br>MAT           | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           1.23         CY         7.380         9.840         70.000           Acceptance Method         Total Reg'd         Current Reg'd         Satisfied           CRES         1         1         2         OK               |
| C94025  | Fresh Concrete Tests  | MAT  | CRES 1 1 1 0K  |
| Material Cod<br>qual001<br>Test Method<br>AM5001    | e Material Full Name  HC Conc Admixture, Liquid  Test Description  Acceptance of Pre-Approved Products                  | Spec. Ref. 701.03  Sample Type DOC                   | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           1         IUC         6.000         8.000         10.000           Acceptance Method         Total Reg'd         Current Reg'd         Satisfied           CRES         1         1         0K                           |
| Material Cod<br>qual002<br>Test Method<br>AM5001    | e <u>Material Full Name</u> Hydraulic Cement <u>Test Description</u> Acceptance of Pre-Approved Products                | Spec. Ref. 701.02 Sample Type DOC                    | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           0.3469         TON         2.081         2.775         100.000           Acceptance Method         Total Reg'd         Current Reg'd         Satisfied           CRES         1         1         1         OK           |
| 7.11.5001   |   |  |  |

| Material Cod | <u> </u>                                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
|--------------|--|----------------------|---|
| qual003      | Fly Ash                                      | 702.01               | 1 IUC <u>6.000</u> <u>8.000</u> <u>10.000</u>               |
| Test Method  | Test Description                             | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied    |
| AM5001       | Acceptance of Pre-Approved Products          | DOC                  | CRES 1 1 1 OK   |
| Project Line | <u>Item Code</u> <u>Item Description</u>     | Item Unit Bid + C.O. | <u>Installed</u>  |
| 2378304 0031 | 613(MM) 750 TYPE C4 SLOPED CONCRETE END      | <b>EA</b> 2          | 2   |
| Material Cod | <u>Material Full Name</u>                    | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| aggr054      | HC Conc Aggregate, Fine - Natural            | 701.05               | 1.6691 TON <u>3.338</u> <u>3.338</u> <u>500.000</u>         |
| Test Method  | <u>Test Description</u>                      | Sample Type          | Acceptance Method   |
| T27          | Sieve Analysis of Fine and Coarse Aggregates | MAT                  | CRES 1 1 1 OK   |
| Material Cod | <u>Material Full Name</u>                    | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| aggr057      | HC Conc Aggregate No 57, Coarse              | 701.06               | 2.4459 TON <u>4.892</u> <u>4.892</u> <u>500.000</u>         |
| Test Method  | <u>Test Description</u>                      | Sample Type          | Acceptance Method   |
| T27          | Sieve Analysis of Fine and Coarse Aggregates | MAT                  | CRES 1 1 1 OK   |
| Material Cod | <u>Material Full Name</u>                    | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| pcco002      | HC Conc Class A (AE)                         | 701.01               | 2.65 CY <u>5.300</u> <u>5.300</u> <u>70.000</u>             |
| Test Method  | <u>Test Description</u>                      | Sample Type          | Acceptance Method   |
| C94014       | Compressive Strength of Concrete Cylinders   | MAT                  | CRES 1 1 1 OK   |
| C94025       | Fresh Concrete Tests                         | MAT                  | CRES 1 1 1 OK   |
| Material Cod | <u>Material Full Name</u>                    | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| qual001      | HC Conc Admixture, Liquid                    | 701.03               | 1 IUC <u>2.000</u> <u>2.000</u> <u>10.000</u>               |
| Test Method  | <u>Test Description</u>                      | Sample Type          | Acceptance Method   |
| AM5001       | Acceptance of Pre-Approved Products          | DOC                  | CRES 1 1 1 OK   |
| Material Cod | <u>Material Full Name</u>                    | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| qual002      | Hydraulic Cement                             | 701.02               | 0.7473 TON <u>1.495</u> <u>1.495</u> <u>100.000</u>         |
| Test Method  | <u>Test Description</u>                      | Sample Type          | Acceptance Method   |
| AM5001       | Acceptance of Pre-Approved Products          | DOC                  | CRES 1 1 1 OK   |
| Material Cod | <u>Material Full Name</u>                    | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| qual003      | Fly Ash                                      | 702.01               | 1 IUC <u>2.000</u> <u>2.000</u> <u>10.000</u>               |
| Test Method  | <u>Test Description</u>                      | Sample Type          | Acceptance Method   Total Req'd   Current Req'd   Satisfied |
| AM5001       | Acceptance of Pre-Approved Products          | DOC                  | CRES 1 1 1 OK   |
| Project Line | Item Code Item Description                   | Item Unit Bid + C.O. | <u>Installed</u>  |
| 2378304 0032 | 613(MM) 752 TYPE A6 SLOPED CONCRETE END      | <b>EA</b> 1          | 1   |
|              |  |                      |   |

| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
|--|----------------------|---|
| aggr054 HC Conc Aggregate, Fine - Natural            | 701.05               | 0.7495 TON <u>0.750</u> <u>0.750</u> <u>500.000</u>       |
| Test Method Test Description                         | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| T27 Sieve Analysis of Fine and Coarse Aggregates     | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr057 HC Conc Aggregate No 57, Coarse              | 701.06               | 1.0984 TON <u>1.098</u> <u>1.098</u> <u>500.000</u>       |
| Test Method Test Description                         | Sample Type          | Acceptance Method   |
| T27 Sieve Analysis of Fine and Coarse Aggregates     | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| pcco002 HC Conc Class A (AE)                         | 701.01               | 1.19 CY <u>1.190</u> <u>1.190</u> <u>70.000</u>           |
| Test Method Test Description                         | Sample Type          | Acceptance Method Total Req'd Current Req'd Satisfied     |
| C94014 Compressive Strength of Concrete Cylinders    | MAT                  | CRES 1 1 1 OK   |
| C94025 Fresh Concrete Tests                          | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual001 HC Conc Admixture, Liquid                    | 701.03               | 1 IUC <u>1.000</u> <u>1.000</u> <u>10.000</u>             |
| Test Method Test Description                         | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products           | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual002 Hydraulic Cement                             | 701.02               | 0.3356 TON <u>0.336</u> <u>0.336</u> <u>100.000</u>       |
| Test Method Test Description                         | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products           | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual003 Fly Ash                                      | 702.01               | 1 IUC <u>1.000</u> <u>1.000</u> <u>10.000</u>             |
| Test Method Test Description                         | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products           | DOC                  | CRES 1 1 1 OK   |
| Project Line Item Code Item Description              | Item Unit Bid + C.O. | <u>Installed</u>  |
| 2378304 0033 613(MM) 752 TYPE B6 SLOPED CONCRETE END | <b>EA</b> 2          | 2   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr054 HC Conc Aggregate, Fine - Natural            | 701.05               | 1.1211 TON <u>2.242</u> <u>2.242</u> <u>500.000</u>       |
| Test Method Test Description                         | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| T27 Sieve Analysis of Fine and Coarse Aggregates     | MAT                  | CRES 1 1 1 OK   |

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| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
|--|----------------------|---|
| aggr057 HC Conc Aggregate No 57, Coarse              | 701.06               | 1.6429 TON <u>3.286</u> <u>3.286</u> <u>500.000</u>       |
| Test Method Test Description                         | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| T27 Sieve Analysis of Fine and Coarse Aggregates     | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| pcco002 HC Conc Class A (AE)                         | 701.01               | 1.78 CY <u>3.560</u> <u>70.000</u>                        |
| Test Method Test Description                         | Sample Type          | Acceptance Method   |
| C94014 Compressive Strength of Concrete Cylinders    | MAT                  | CRES 1 1 1 OK   |
| C94025 Fresh Concrete Tests                          | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual001 HC Conc Admixture, Liquid                    | 701.03               | 1 IUC <u>2.000</u> <u>2.000</u> <u>10.000</u>             |
| Test Method Test Description                         | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products           | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual002 Hydraulic Cement                             | 701.02               | 0.502 TON <u>1.004</u> <u>1.004</u> <u>100.000</u>        |
| Test Method Test Description                         | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products           | DOC                  | CRES 1 1 1 <b>OK</b>                                      |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual003 Fly Ash                                      | 702.01               | 1 IUC <u>2.000</u> <u>2.000</u> <u>10.000</u>             |
| Test Method Test Description                         | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products           | DOC                  | CRES 1 1 1 <b>OK</b>                                      |
| Project Line Item Code Item Description              | Item Unit Bid + C.O. | <u>Installed</u>  |
| 2378304 0034 613(MM) 752 TYPE C6 SLOPED CONCRETE END | <b>EA</b> 1          | 1   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr054 HC Conc Aggregate, Fine - Natural            | 701.05               | 1.9525 TON <u>1.953</u> <u>1.953</u> <u>500.000</u>       |
| Test Method Test Description                         | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| T27 Sieve Analysis of Fine and Coarse Aggregates     | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                     | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr057 HC Conc Aggregate No 57, Coarse              | 701.06               | 2.8613 TON <u>2.861</u> <u>2.861</u> <u>500.000</u>       |
| Test Method Test Description                         | Sample Type          | Acceptance Method  Total Req'd  Current Req'd  Satisfied  |
| T27 Sieve Analysis of Fine and Coarse Aggregates     | MAT                  | CRES 1 1 1 OK   |

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| Material Cod  | de <u>Material Full Name</u>   | Spec. Ref.   | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
|---|--|--|---|
| pcco002   | HC Conc Class A (AE)   | 701.01   | 3.1 CY <u>3.100</u> <u>3.100</u> <u>70.000</u>  |
| Test Method   | Test Description   | Sample Type  | Acceptance Method   |
| C94014  | Compressive Strength of Concrete Cylinders   | MAT  | CRES 1 1 1 OK   |
| C94025  | Fresh Concrete Tests   | MAT  | CRES 1 1 1 OK   |
| Material Cod  | de <u>Material Full Name</u>   | Spec. Ref.   | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| qual001   | HC Conc Admixture, Liquid  | 701.03   | 1 IUC <u>1.000</u> <u>1.000</u> <u>10.000</u>   |
| Test Method   | <u>Test Description</u>  | Sample Type  | Acceptance Method   |
| AM5001  | Acceptance of Pre-Approved Products  | DOC  | CRES 1 1 1 OK   |
| Material Coo  | de <u>Material Full Name</u>   | Spec. Ref.   | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| qual002   | Hydraulic Cement   | 701.02   | 0.8742 TON <u>0.874</u> <u>0.874</u> <u>100.000</u>   |
| Test Method   | <u>Test Description</u>  | Sample Type  | Acceptance Method   |
| AM5001  | Acceptance of Pre-Approved Products  | DOC  | CRES 1 1 1 OK   |
| Material Coo  | de <u>Material Full Name</u>   | Spec. Ref.   | Conv. Factor Material Unit Bid + C.O. Installed Satisfied   |
| qual003   | Fly Ash  | 702.01   | 1 IUC <u>1.000</u> <u>1.000</u> <u>10.000</u>   |
| Test Method   | Test Description   | Sample Type  | Acceptance Method   |
| AM5001  | Acceptance of Pre-Approved Products  | DOC  | CRES 1 1 1 OK   |
|   |  |  |   |
| Project Line  | Item Code Item Description   | Item Unit Bid + C.O.   | Installed   |
| <u>Project</u> <u>Line</u> 2378304 0035   |  | <del></del>  | Installed 0   |
|   | 613(P) 1091 6" PERFORATED PIPE UNDERD  | <del></del>  |   |
| 2378304 0035  | 613(P) 1091 6" PERFORATED PIPE UNDERD  | RAIN LF 700  | 0   |
| 2378304 0035  Material Cod  | 613(P) 1091 6" PERFORATED PIPE UNDERD  | RAIN         LF         700           Spec. Ref.   | 0  Conv. Factor Material Unit Bid + C.O. Installed Satisfied  |
| 2378304 0035 <u>Material Coo</u> aggr048  | 613(P) 1091 6" PERFORATED PIPE UNDERD  de Material Full Name Pipe Underdrain, Filter Sand  | RAIN LF 700  Spec. Ref. 703.04   | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           0.44         CY         308.000         0.000         0.000   |
| 2378304 0035  Material Cocaggr048  Test Method  | 613(P) 1091 6" PERFORATED PIPE UNDERD  de  | Spec. Ref.           703.04           Sample Type  | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           0.44         CY         308.000         0.000         0.000           Acceptance Method         Total Reg'd         Current Reg'd         Satisfied   |
| 2378304 0035  Material Cocaggr048  Test Method  T27   | 613(P) 1091 6" PERFORATED PIPE UNDERD  de  | RAIN         LF         700           Spec. Ref.         703.04           Sample Type         MAT  | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           0.44         CY         308.000         0.000         0.000           Acceptance Method         Total Req'd         Current Req'd         Satisfied         CRES         2         0         0         OK         T   |
| 2378304 0035  Material Coc aggr048  Test Method T27  Material Coc   | 613(P) 1091 6" PERFORATED PIPE UNDERD  de  | RAIN         LF         700           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.   | Conv. Factor Material Unit Bid + C.O.         Installed Satisfied         Satisfied           0.44         CY         308.000         0.000         0.000           Acceptance Method Total Req'd Current Req'd Satisfied         CRES         2         0         0         OK         T           Conv. Factor Material Unit Sid + C.O.         Bid + C.O.         Installed Satisfied         Satisfied  |
| 2378304 0035  Material Cocaggr048  Test Method T27  Material Cocaggr051   | 613(P) 1091 6" PERFORATED PIPE UNDERD  de  | RAIN         LF         700           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.         703.04  | Conv. Factor Material Unit D.44         Bid + C.O.         Installed Satisfied         Satisfied           0.44         CY         308.000         0.000         0.000           Acceptance Method Total Req'd Current Req'd Satisfied         CRES         2         0         OK         T           Conv. Factor Material Unit D.1         Bid + C.O.         Installed Installed Satisfied         Satisfied           0.1         CY         70.000         0.000         0.000  |
| 2378304 0035  Material Cocc aggr048  Test Method T27  Material Cocc aggr051 Test Method   | 613(P) 1091 6" PERFORATED PIPE UNDERD  de  | RAIN         LF         700           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.         703.04           Sample Type  | Conv. Factor Material Unit Bid + C.O. Installed 0.44 CY 308.000 0.000 0.000           Acceptance Method Total Req'd Current Req'd Satisfied         CRES         2         0         OK         T           Conv. Factor Material Unit 0.1 CY 70.000 0.000         Current Req'd Satisfied         Conv. Factor Material Unit 0.1 CY 70.000 0.000         Conv. |
| 2378304 0035  Material Cocaggr048  Test Method T27  Material Cocaggr051  Test Method T27  | 613(P) 1091 6" PERFORATED PIPE UNDERD  de  | RAIN         LF         700           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.         703.04           Sample Type         MAT  | Conv. Factor Material Unit Bid + C.O. Installed 0.44 CY 308.000 0.000 0.000           Acceptance Method Total Req'd Current Req'd Satisfied CRES 2 0 0 0 0K T           Conv. Factor Material Unit Bid + C.O. Installed 0.1 CY 70.000 0.000 0.000         Satisfied Satisfied 0.000 0.000           Acceptance Method Total Req'd Current Req'd Satisfied CRES 1 0 0 0K T   |
| 2378304 0035  Material Cocaggr048  Test Method T27  Material Cocaggr051  Test Method T27  Material Cocaggr051  Test Method T27  | 613(P) 1091 6" PERFORATED PIPE UNDERD  de  | RAIN         LF         700           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.         MAT           Spec. Ref.         Spec. Ref.   | Conv. Factor Material Unit 0.44 CY 308.000 0.000 0.000           Acceptance Method         Total Req'd         Current Req'd Satisfied         Satisfied           CRES         2         0         0 K         T           Conv. Factor Material Unit 0.1 CY 70.000 0.000 0.000         0.000 0.000 0.000         0.000 0.000 0.000           Acceptance Method Total Req'd Current Req'd Satisfied         CRES 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |
| 2378304 0035  Material Cocaggr048  Test Method T27  Material Cocaggr051  Test Method T27  Material Cocaggr052  T27  Material Cocaggr052                                 | 613(P) 1091 6" PERFORATED PIPE UNDERD  de  | RAIN         LF         700           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.         726.02(b)6  | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied             0.44         CY         308.000   0.000   0.000           0.000             Acceptance Method   Total Req'd   Current Req'd   Satisfied   CRES   2   0   0   OK   T           T           Conv. Factor   Material Unit   Material Unit   Bid + C.O.   Installed   Satisfied           Satisfied   Satisfied             0.1   CY   70.000   0.000   0.000           0.000             Acceptance Method   Total Req'd   Current Req'd   Satisfied           CRES   1   0   OK   T             Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied           Satisfied             1   LF   700.000   0.000   0.000           0.000  |
| 2378304 0035  Material Cocaggr048  Test Method T27  Material Cocaggr051  Test Method T27  Material Cocaggr052  Test Method T27  Material Cocaggr028  Test Method        | 613(P) 1091 6" PERFORATED PIPE UNDERD  de Material Full Name Pipe Underdrain, Filter Sand  Test Description Sieve Analysis of Fine and Coarse Aggregates  de Material Full Name Pipe Underdrain Aggregate, Coarse  Test Description Sieve Analysis of Fine and Coarse Aggregates  de Material Full Name Pipe Underdrain, polyethylene-corrugated  Test Description | RAIN         LF         700           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.         703.04           Sample Type         MAT           Spec. Ref.         726.02(b)6           Sample Type           Sample Type  | Conv. Factor Material Unit D.44 CY 308.000 0.000 0.000           Acceptance Method Total Req'd Current Req'd Satisfied         CRES         2 0 0 0 0K T           Conv. Factor Material Unit D.11 CY 70.000 0.000 0.000         Bid + C.O. Installed Satisfied         Satisfied           Acceptance Method Total Req'd Current Req'd Satisfied         CRES 1 0 0 0 0K T         T           CRES 1 0 0 0 0K T         T         T           Acceptance Method Total Req'd Current Req'd Satisfied         CRES 1 0 0 0 0K T           LF 700.000 0.000 0.000 0.000 0.000         D.000 0.000 0.000           Acceptance Method Total Req'd Current Req'd Satisfied         Current Req'd Satisfied  |
| 2378304 0035  Material Cocaggr048  Test Method T27  Material Cocaggr051  Test Method T27  Material Cocaggr052  Test Method T27  Material Cocaggr028  Test Method AM5001 | 613(P) 1091 6" PERFORATED PIPE UNDERD  de  | RAIN         LF         700           Spec. Ref.           703.04         Sample Type           MAT         Spec. Ref.           703.04         Sample Type           MAT         Spec. Ref.           726.02(b)6         Sample Type           DOC         DOC           Item Unit         Bid + C.O. | Conv. Factor   Material Unit   Bid + C.O.   Installed   Satisfied   |

| Material Cod aggr051 Test Method T27 Material Cod drai028 Test Method | Pipe Underdrain Aggregate, Coarse  Test Description Sieve Analysis of Fine and Coarse Aggregates  Material Full Name Pipe Underdrain, polyethylene-corrugated  Test Description | Spec. Ref. 703.04 Sample Type MAT Spec. Ref. 726.02(b)6 Sample Type DOC | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           0.025         CY         6.250         0.000         0.000           Acceptance Method         Total Req'd         Current Req'd         Satisfied         OK         T           CRES         1         0         0         OK         T           Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           1         LF         250.000         0.000         0.000           Acceptance Method         Total Req'd         Current Req'd         Satisfied |
|---|---|---|--|
| AM5001  | Acceptance of Pre-Approved Products   |   | CRES 1 0 0 OK T  |
| <u>Project Line</u><br>2378304 0042                                   | Item Code   Item Description   230(A) 2806   SOLID SLAB SODDING   | Item Unit         Bid + C.O.           SY         28000                 | <u>Installed</u> 28176.74  |
| Material Cod<br>side019<br>Test Method<br>AM5007                      | e <u>Material Full Name</u> Fertilizer <u>Test Description</u> Acceptance of Material by Visual Inspection  | Spec. Ref.<br>735.07<br>Sample Type<br>DOC                              | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           0.00001         TON         0.280         0.282         4.440           Acceptance Method         Total Req'd         Current Req'd         Satisfied           CRES         1         1         0K         OK   |
| Project         Line           2378304         0045                   | Item Code     Item Description       610(A) 0604     5" CONCRETE SIDEWALK   | Item Unit         Bid + C.O.           SY         2850                  | Installed 2671.13  |
| Material Cod<br>aggr054   | e <u>Material Full Name</u> HC Conc Aggregate, Fine - Natural   | <u>Spec. Ref.</u><br>701.05   | Conv. Factor         Material Unit         Bid + C.O.         Installed         Satisfied           0.0875         TON         249.375         233.724         500.000   |
| Test Method   | Test Description  | Sample Type   | Acceptance Method Total Reg'd Current Reg'd Satisfied  |
| T27   | Sieve Analysis of Fine and Coarse Aggregates  | MAT   | CRES 1 1 1 OK OK   |
| Material Cod  | e <u>Material Full Name</u>   | Spec. Ref.  | Conv. Factor Material Unit Bid + C.O. Installed Satisfied  |
| aggr057   | HC Conc Aggregate No 57, Coarse   | 701.06  | 0.1282 TON <u>365.370</u> <u>342.439</u> <u>500.000</u>  |
| Test Method   | <u>Test Description</u>   | Sample Type   | Acceptance Method  Total Req'd  Current Req'd  Satisfied   |
| T27   | Sieve Analysis of Fine and Coarse Aggregates  | MAT   | CRES 1 1 1 OK  |
| Material Cod  | e Material Full Name  | Spec. Ref.  | Conv. Factor Material Unit Bid + C.O. Installed Satisfied  |
| pcco002   | HC Conc Class A (AE)  | 701.01  | 0.1389 CY <u>395.865</u> <u>371.020</u> <u>735.000</u>   |
| Test Method   | <u>Test Description</u>   | Sample Type   | Acceptance Method  |
| C94014  | Compressive Strength of Concrete Cylinders  | MAT   | CRES 6 6 <b>OK</b>   |
| C94025  | Fresh Concrete Tests  | MAT   | CRES 12 11 12 <b>OK</b>  |
| Material Cod  | e <u>Material Full Name</u>   | Spec. Ref.  | Conv. Factor Material Unit Bid + C.O. Installed Satisfied  |
| qual001   | HC Conc Admixture, Liquid   | 701.03  | 1 IUC <u>2850.000</u> <u>2671.130</u> <u>10000.000</u>   |
| Test Method   | Test Description  | Sample Type   | Acceptance Method  |
| AM5001  | Acceptance of Pre-Approved Products   | DOC   | CRES 1 1 1 OK  |
|   |   |   |  |

| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
|---|----------------------|---|
| qual002 Hydraulic Cement                          | 701.02               | 0.0392 TON <u>111.720</u> <u>104.708</u> <u>10000.000</u> |
| Test Method Test Description                      | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products        | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual003 Fly Ash                                   | 702.01               | 1 IUC <u>2850.000</u> <u>2671.130</u> <u>10000.000</u>    |
| Test Method Test Description                      | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products        | DOC                  | CRES 1 1 1 OK   |
| Project Line Item Code Item Description           | Item Unit Bid + C.O. | Installed   |
| 2378304 0053 804(A) 2915 STRUCTURAL CONCRETE      | <b>CY</b> 31.57      | 31.57   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr054 HC Conc Aggregate, Fine - Natural         | 701.05               | 0.6252 TON <u>19.738</u> <u>19.738</u> <u>500.000</u>     |
| Test Method Test Description                      | Sample Type          | Acceptance Method   |
| T27 Sieve Analysis of Fine and Coarse Aggregates  | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| aggr057 HC Conc Aggregate No 57, Coarse           | 701.06               | 0.9161 TON <u>28.921</u> <u>28.921</u> <u>500.000</u>     |
| Test Method Test Description                      | Sample Type          | Acceptance Method   |
| T27 Sieve Analysis of Fine and Coarse Aggregates  | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| pcco002 HC Conc Class A (AE)                      | 701.01               | 1 CY <u>31.570</u> <u>31.570</u> <u>105.000</u>           |
| Test Method Test Description                      | Sample Type          | Acceptance Method   |
| C94014 Compressive Strength of Concrete Cylinders | MAT                  | CRES 1 1 1 OK   |
| C94025 Fresh Concrete Tests                       | MAT                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual001 HC Conc Admixture, Liquid                 | 701.03               | 1 IUC <u>31.570</u> <u>31.570</u> <u>10000.000</u>        |
| Test Method Test Description                      | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products        | DOC                  | CRES 1 1 1 OK   |
| Material Code Material Full Name                  | Spec. Ref.           | Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| qual002 Hydraulic Cement                          | 701.02               | 0.282 TON <u>8.903</u> <u>8.903</u> <u>1000.000</u>       |
| <u>Test Method</u> <u>Test Description</u>        | Sample Type          | Acceptance Method   |
| AM5001 Acceptance of Pre-Approved Products        | DOC                  | CRES 1 1 1 OK   |

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| Material Code Material Full Name  | Spec. Ref.  | Conv. Factor Material Unit Bid + C.O. Installed Satisfied                                    |
|---|---|--|
| qual003 Fly Ash   | 702.01  | 1 IUC <u>31.570</u> <u>31.570</u> <u>10000.000</u>   |
| Test Method Test Description  | Sample Type   | Acceptance Method  Total Req'd  Current Req'd  Satisfied                                     |
| AM5001 Acceptance of Pre-Approved Products  | DOC   | CRES 1 1 1 OK  |
| Project Line Item Code Item Description   | Item Unit Bid + C.O.  | Installed  |
| 2378304 0054 804(B) 2916 REINFORCING STEEL  | <b>LB</b> 2405.6  | 2405.6   |
| Material Code Material Full Name  | Spec. Ref.  | Conv. Factor Material Unit Bid + C.O. Installed Satisfied                                    |
| qual021 Fabricated Reinforcing Steel Item   | 723   | 1 IUC <u>2405.600</u> <u>2405.600</u> <u>0.000</u>   |
| Test Method Test Description  | Sample Type   | Acceptance Method  Total Req'd  Current Req'd  Satisfied  ****                               |
| AM5005 Acceptance of Reinforcing Steel  | DOC   | CRES 1 1 0 ????? T   |
| Project Line Item Code Item Description   | Item Unit Bid + C.O.  | Installed  |
| 2378304 0061 811 8038 1/C NO.4 ELECTRICAL CONDUCTO  | OR LF 18570   | 18570  |
| Material Code Material Full Name  | Spec. Ref.  | Conv. Factor Material Unit Bid + C.O. Installed Satisfied                                    |
| elec005 Elect Wire/Cable, Building/Highway Light  | 738.02  | 1 LF 18570.000 18570.000 0.000   |
|   |   | ****   |
| Test Method Test Description  | Sample Type   | Acceptance Method Total Reg'd Current Reg'd Satisfied  |
| Test Method Test Description  AM5011 Acceptance Form for Building/Highway Lighting Elect  | Sample Type ric Wire DOC  | Acceptance Method Total Req'd Current Req'd Satisfied  |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  | ric Wire DOC  | CRES 4 4 0 ????? T   |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description   | ric Wire DOC  Item Unit Bid + C.O.  | CRES 4 4 0 ???? T  |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  | ric Wire DOC  Item Unit Bid + C.O.  | CRES 4 4 0 ????? T   |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description   | ric Wire DOC  Item Unit Bid + C.O.  | CRES 4 4 0 ???? T  |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0062 811 8044 1/C NO.10 ELECTRICAL CONDUCT   | ric Wire DOC    Item Unit   Bid + C.O.     10   | CRES   4   4   0     ?????   T   |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0062 811 8044 1/C NO.10 ELECTRICAL CONDUCT  Material Code Material Full Name   | ric Wire DOC    Item Unit   Bid + C.O.     4745   Spec. Ref.  | CRES 4 4 0 ???? T  Installed 4745  Conv. Factor Material Unit Bid + C.O. Installed Satisfied |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0062 811 8044 1/C NO.10 ELECTRICAL CONDUCT  Material Code Material Full Name  elec005 Elect Wire/Cable, Building/Highway Light   | ric Wire DOC    tem Unit   Bid + C.O.     4745     Spec. Ref.     738.02     Sample Type  | CRES   4   4   0     ????   T  |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0062 811 8044 1/C NO.10 ELECTRICAL CONDUCT  Material Code Material Full Name  elec005 Elect Wire/Cable, Building/Highway Light  Test Method Test Description   | ric Wire DOC    tem Unit   Bid + C.O.     4745     Spec. Ref.     738.02     Sample Type  | CRES   4   4   0     ????   T  |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0062 811 8044 1/C NO.10 ELECTRICAL CONDUCT  Material Code Material Full Name  elec005 Elect Wire/Cable, Building/Highway Light  Test Method Test Description  AM5011 Acceptance Form for Building/Highway Lighting Elect   | DOC     No   DOC     No   DOC     No   DOC   No   No   DOC   DOC   No   DOC   DOC | CRES   4   4   0     ????   T  |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0062 811 8044 1/C NO.10 ELECTRICAL CONDUCT  Material Code Material Full Name elec005 Elect Wire/Cable, Building/Highway Light  Test Method Test Description  AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description   | ric Wire DOC    tem Unit Bid + C.O.   | CRES   4   4   0     ????   T  |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0062 811 8044 1/C NO.10 ELECTRICAL CONDUCT  Material Code Material Full Name elec005 Elect Wire/Cable, Building/Highway Light  Test Method Test Description AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0063 811 8046 1/C NO.12 ELECTRICAL CONDUCT                                    | DOC     No   DOC     No   DOC   No   No   No   No   No   No   No   N  | CRES   4   4   0     ????   T  |
| AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0062 811 8044 1/C NO.10 ELECTRICAL CONDUCT  Material Code Material Full Name elec005 Elect Wire/Cable, Building/Highway Light  Test Method Test Description  AM5011 Acceptance Form for Building/Highway Lighting Elect  Project Line Item Code Item Description  2378304 0063 811 8046 1/C NO.12 ELECTRICAL CONDUCT  Material Code Material Full Name | No  | CRES   4   4   0   ????   T  |

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