

ESTIMATE SUMMARY

14:12:33

CONTID: C11944R

ESTIMATE NO: 0039 PROG

SPEC YR: 1994

PCN: 11944R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 307.0 DAYS

TIME ALLOW:

339 WORK DAYS

2 MILES WEST BERTHOUD FALLS-W

PERCENT TIME: 90.56

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO: NH 0403-026

2 MILES WEST BERTHOUD FALLS-W

NAME OF ROAD: 40

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING

08/25/2002

DATE TIME STARTED 05/10/1999

20300 W. HIGHWAY 72

DATE LET

04/15/1999

DATE WORK BEGAN 05/10/1999

DATE AWARDED

04/19/1999

DATE TIME STOPPED 12/20/2002

DATE CONTRACT EXECUTED

04/19/1999

DATE ACCEPTED 12/20/2002

ARVADA

CO 80007

303/279-4458

DATE NOTICE TO PROCEED

05/10/1999

|                      |                                      | CURRENT TOTAL    | THIS ESTIMATE   |
|----------------------|--------------------------------------|------------------|-----------------|
| CURRENT PROJECT AMT: | \$ 37,486,520.21 PARTICIPATING       | \$ 34,575,408.18 | \$ 1,253,287.35 |
| AWARD PROJECT AMT:   | \$ 33,589,615.70 NON-PARTICIPATING   | 168,702.00       | 0.00            |
| PERCENT COMPLETE:    | 92.68% TOTAL EARNINGS                | 34,744,110.18    | 1,253,287.35    |
| FUNDS AVAILABLE:     | \$ 2,742,410.03 STOCKPILED MATERIALS | 150,307.44       | -41,400.81      |
|                      | GROSS EARNINGS                       | 34,894,417.62    | 1,211,886.54    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -503,844.24      | 0.00            |
|                      | SECURITIES ENCUMBERED                | 0.00             | 0.00            |
|                      | NET EARNINGS                         | 34,390,573.38    | 1,211,886.54    |
|                      | LIQUIDATED DAMAGES                   | 0.00             | 0.00            |
|                      | AUTOPAY ADJUSTMENT                   | 0.00             | 0.00            |
|                      | AMOUNT DUE                           | 34,390,573.38    | 1,211,886.54    |
|                      | OTHER ADJUSTMENTS                    | 0.00             | 0.00            |
|                      | PAYMENT DUE                          |                  | \$ 1,211,886.54 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11944R  
 PCN: 11944R-BID  
 PROJECT: NH 0403-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 09/03/2002

14:12:33

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------|-------------------|
| -----              |           |  |  |   |                    |                   |
| CAT NO0200 ROADWAY |           |  |  |   |                    |                   |
| 0005               | 201-00000 | *CLEARING AND GRUBBING 1                       | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |  | L S                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | ,270,703.98000                           | 1.000                                       |                    | 1,270,703.98      |
| 0006               | 201-00000 | CLEAR AND GRUB ADDED CLEAR AND GRUB, CMO #2    | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |  | L S                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 14,531.40000                             | 1.000                                       |                    | 14,531.40         |
| 0010               | 202-00001 | *REMOVAL OF STRUCTURE                          | 43.000                                   | 22.500                                      |                    |                   |
|                    |           |  | EACH                                     | 1.000                                       | 378.00             |                   |
|                    |           |  | 378.00000                                | 23.500                                      |                    | 8,883.00          |
| 0015               | 202-00020 | *REMOVAL OF CONCRETE BOX CULVERT               | 2.000                                    | 2.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 10,800.00000                             | 2.000                                       |                    | 21,600.00         |
| 0015               |           | MATERIAL ALLOWANCE TYPE 8 BRIDGE RAIL RAILINGS |  | 1.000                                       |                    |                   |
|                    |           |  | DOL                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 132,534.69000                            | 1.000                                       |                    | 132,534.69        |
| 0020               | 202-00037 | REMOVAL OF END SECTION                         | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 459.67000                                | 1.000                                       |                    | 459.67            |
| 0025               | 202-00150 | *REMOVAL OF WALL                               | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 4,320.00000                              | 1.000                                       |                    | 4,320.00          |
| 0025               |           | MATERIAL ALLOWANCE TYPE 8 BRIDGE RAIL ANCHORS  |  | 0.000                                       |                    |                   |
|                    |           |  | DOL                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 37,335.30000                             | 0.000                                       |                    | 0.00              |
| 0025               |           | MATERIAL ALLOWANCE TYPE 8 ANCHORS              |  | 0.000                                       |                    |                   |
|                    |           |  | DOL                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 1.00000                                  | 0.000                                       |                    | 0.00              |
| 0025               |           | MATERIAL ALLOWANCE TYPE 8 ANCHORS              |  | 0.000                                       |                    |                   |
|                    |           |  | DOL                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 1.00000                                  | 0.000                                       |                    | 0.00              |
| 0025               |           | MATERIAL ALLOWANCE ANCHORS                     |  | 0.000                                       |                    |                   |
|                    |           |  | DOL                                      | 0.000                                       | 0.00               |                   |
|                    |           |  | 1.00000                                  | 0.000                                       |                    | 0.00              |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0030               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                              | 37,214.500                               | 40,026.500                                  |                          |                      |
|                    |           |  | M2                                       | -2,812.000                                  | -5,089.72                |                      |
|                    |           |  | 1.81000                                  | 37,214.500                                  |                          | 67,358.25            |
| 0031               | 202-00240 | REM ASPHALT MAT (PLANING) ESCALATED 4TH YEAR ITEM CMO #24      | 7,088.500                                | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 7,088.500                                   | 13,822.58                |                      |
|                    |           |  | 1.95000                                  | 7,088.500                                   |                          | 13,822.58            |
| 0035               | 202-00250 | *REMOVAL OF PAVEMENT MARKING                                   | 1,200.000                                | 500.600                                     |                          |                      |
|                    |           |  | M2                                       | 145.100                                     | 2,382.54                 |                      |
|                    |           |  | 16.42000                                 | 645.700                                     |                          | 10,602.39            |
| 0040               | 202-00810 | REMOVAL OF GROUND SIGN   | 33.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 164.17000                                | 8.000                                       |                          | 1,313.36             |
| 0045               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                                   | 883.000                                  | 883.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.03000                                  | 883.000                                     |                          | 6,207.49             |
| 0050               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4                                    | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.85000                                  | 12.000                                      |                          | 118.20               |
| 0055               | 202-01300 | *REMOVAL OF END ANCHORAGE                                      | 13.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.93000                                 | 9.000                                       |                          | 827.37               |
| 0060               | 202-04001 | *PLUG CULVERT  | 11.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,512.00000                              | 13.000                                      |                          | 19,656.00            |
| 0065               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)                   | 157,084.000                              | 153,920.200                                 |                          |                      |
|                    |           |  | M3                                       | 3,216.000                                   | 58,402.56                |                      |
|                    |           |  | 18.16000                                 | 157,136.200                                 |                          | 2,853,593.39         |
| 0066               | 203-00062 | EMB MATL (CIP) (SPEC) UNREINFORCED EARTH FILL, CMO #2          | 2,487.000                                | 2,487.000                                   |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.69000                                 | 2,487.000                                   |                          | 34,047.03            |
| 0067               | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL REINFORCED EARTH FILL, CMO #2 | 14,086.000                               | 14,086.000                                  |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.08000                                 | 14,086.000                                  |                          | 465,964.88           |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0068               | 203-00100 | MUCK EXCAV MCR LINE ITEM #16               | 1,739.000                                | 1,738.800                                   |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.55000                                 | 1,738.800                                   |                          | 58,336.74            |
| 0070               | 203-01500 | *BLADING                                   | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 108.00000                                | 46.000                                      |                          | 4,968.00             |
| 0071               | 203-00100 | MUCK EXCAV ON SITE BACKFILL                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.40000                                 | 0.000                                       |                          | 0.00                 |
| 0072               | 203-02300 | ROCK SCALER                                | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 60.000                                      |                          | 4,200.00             |
| 0073               | 203-02310 | SCALER FOREMAN                             | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 30.000                                      |                          | 2,400.00             |
| 0075               | 203-01510 | *BACKHOE                                   | 243.000                                  | 243.000                                     |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 151.20000                                | 243.000                                     |                          | 36,741.60            |
| 0080               | 203-01550 | *DOZING                                    | 87.000                                   | 86.500                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.80000                                 | 86.500                                      |                          | 7,940.70             |
| 0085               | 203-01594 | *COMBINATION LOADER                        | 70.000                                   | 66.100                                      |                          |                      |
|                    |           |  | hour                                     | 4.000                                       | 280.80                   |                      |
|                    |           |  | 70.20000                                 | 70.100                                      |                          | 4,921.02             |
| 0086               | 203-01590 | FRONT END LOADER (RUBBER) MCR LINE ITEM #2 | 90.000                                   | 64.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 101.20000                                | 64.000                                      |                          | 6,476.80             |
| 0087               | 203-01582 | TRUCK (DUMP) MCR LINE ITEM #3              | 96.000                                   | 95.600                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 77.00000                                 | 95.600                                      |                          | 7,361.20             |
| 0090               | 203-02330 | LABORER                                    | 664.000                                  | 353.000                                     |                          |                      |
|                    |           |  | hour                                     | 47.000                                      | 2,647.98                 |                      |
|                    |           |  | 56.34000                                 | 400.000                                     |                          | 22,536.00            |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0095               | 206-00000 | *STRUCTURE EXCAVATION         | 4,119.000                                | 4,068.860                                   |                          |                      |
|                    |           |                               | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 21.60000                                 | 4,068.860                                   |                          | 87,887.38            |
| 0100               | 206-00200 | *STRUCTURE BACKFILL (CLASS 2) | 531.000                                  | 530.560                                     |                          |                      |
|                    |           |                               | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 32.40000                                 | 530.560                                     |                          | 17,190.14            |
| 0105               | 207-00205 | *TOPSOIL                      | 645.000                                  | 644.750                                     |                          |                      |
|                    |           |                               | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 21.60000                                 | 644.750                                     |                          | 13,926.60            |
| 0110               | 207-00210 | *STOCKPILE TOPSOIL            | 2,233.000                                | 2,233.200                                   |                          |                      |
|                    |           |                               | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 2.16000                                  | 2,233.200                                   |                          | 4,823.71             |
| 0115               | 207-00305 | *WETLAND TOPSOIL              | 175.000                                  | 175.300                                     |                          |                      |
|                    |           |                               | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 27.00000                                 | 175.300                                     |                          | 4,733.10             |
| 0120               | 207-00310 | *STOCKPILE WETLAND TOPSOIL    | 161.000                                  | 161.250                                     |                          |                      |
|                    |           |                               | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 2.16000                                  | 161.250                                     |                          | 348.30               |
| 0125               | 208-00001 | *SILT DIKE                    | 371.000                                  | 371.130                                     |                          |                      |
|                    |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 21.71000                                 | 371.130                                     |                          | 8,057.23             |
| 0130               | 208-00005 | *EROSION LOG                  | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 23.78000                                 | 52.000                                      |                          | 1,236.56             |
| 0135               | 208-00011 | *EROSION BALES (WEED FREE)    | 436.000                                  | 431.000                                     |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 19.67000                                 | 431.000                                     |                          | 8,477.77             |
| 0140               | 208-00020 | *SILT FENCE                   | 5,379.000                                | 5,379.410                                   |                          |                      |
|                    |           |                               | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 6.16000                                  | 5,379.410                                   |                          | 33,137.17            |
| 0145               | 208-00030 | *SEDIMENT BASIN               | 9.000                                    | 8.800                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.200                                       | 10,800.00                |                      |
|                    |           |                               | 54,000.00000                             | 9.000                                       |                          | 486,000.00           |

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ESTIMATE RUN

ESTIMATE NO: 0039

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0145               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               |           | MATERIAL ALLOWANCE                                     |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0146               | 900-00006 | ADDED ITEM (DOLLAR)/ SED BASIN PRICE REDUCTION, CMO #4 | -8,780.560                               | -8,780.560                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -8,780.560                                  |                          | -8,780.56            |
| 0150               | 208-00040 | *CHECK DAM   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,195.15000                              | 0.000                                       |                          | 0.00                 |
| 0155               | 208-00060 | *TEMPORARY SLOPE DRAIN                                 | 588.000                                  | 587.740                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.80000                                 | 587.740                                     |                          | 53,954.53            |

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| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0160               | 208-00110 | *SEDIMENT REMOVAL AND DISPOSAL   | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |                                  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 10.80000                                 | 46.000                                      |                          | 496.80               |
| 0165               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.333                                    | 1.132                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.101                                       | 11,026.41                |                      |
|                    |           |                                  | 109,172.33000                            | 1.233                                       |                          | 134,609.48           |
| 0170               | 209-00100 | *WATER (LANDSCAPING)             | 3,265.000                                | 1,538.900                                   |                          |                      |
|                    |           |                                  | M3                                       | 827.000                                     | 6,516.76                 |                      |
|                    |           |                                  | 7.88000                                  | 2,365.900                                   |                          | 18,643.29            |
| 0175               | 210-00810 | RESET GROUND SIGN                | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 197.00000                                | 8.000                                       |                          | 1,576.00             |
| 0176               | 210-00090 | RES DELINEATOR MCR LINE ITEM #18 | 374.000                                  | 320.000                                     |                          |                      |
|                    |           |                                  | EACH                                     | 54.000                                      | 2,092.50                 |                      |
|                    |           |                                  | 38.75000                                 | 374.000                                     |                          | 14,492.50            |
| 0180               | 211-01200 | ROCK ANCHOR                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 50.96000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 211-02116 | ROCK DOWEL                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 42.05000                                 | 0.000                                       |                          | 0.00                 |
| 0190               | 212-00006 | *SEEDING (NATIVE)                | 32.300                                   | 23.047                                      |                          |                      |
|                    |           |                                  | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,467.25000                              | 23.047                                      |                          | 79,909.71            |
| 0195               | 212-00028 | *SEEDING (WETLANDS)              | 0.100                                    | 0.080                                       |                          |                      |
|                    |           |                                  | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 11,820.16000                             | 0.080                                       |                          | 945.61               |
| 0200               | 212-00047 | *SOIL PREPARATION (SPECIAL)      | 32.400                                   | 23.127                                      |                          |                      |
|                    |           |                                  | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,343.79000                              | 23.127                                      |                          | 77,331.83            |
| 0205               | 213-00001 | *MULCHING                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | T  | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 807.71000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0210               | 213-00003 | *MULCHING (WEED FREE)                         | 32.000                                   | 22.747                                      |                          |                      |
|                    |           |   | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,838.69000                              | 22.747                                      |                          | 41,824.68            |
| 0215               | 213-00061 | *MULCH TACKIFIER                              | 12,158.000                               | 9,020.960                                   |                          |                      |
|                    |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.05000                                  | 9,020.960                                   |                          | 9,472.01             |
| 0220               | 213-00700 | LANDSCAPE BOULDER                             | 210.000                                  | 193.000                                     |                          |                      |
|                    |           |   | EACH                                     | 14.000                                      | 3,621.10                 |                      |
|                    |           |   | 258.65000                                | 207.000                                     |                          | 53,540.55            |
| 0225               | 214-00215 | *DECIDUOUS TREE (38 MM CALIPER)               | 365.000                                  | 235.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 183.87000                                | 235.000                                     |                          | 43,209.45            |
| 0225               |           | MATERIAL ALLOWANCE POLYACRILAMIDE             |  | 130.000                                     |                          |                      |
|                    |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.72000                                  | 130.000                                     |                          | 743.60               |
| 0230               | 214-00350 | *DECIDUOUS SHRUB (NO. 5 CONTAINER)            | 842.000                                  | 682.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.85000                                 | 682.000                                     |                          | 36,725.70            |
| 0235               | 214-00502 | *EVERGREEN TREE (0.6 METER) (BALL AND BURLAP) | 1,129.000                                | 916.000                                     |                          |                      |
|                    |           |   | EACH                                     | 75.000                                      | 6,894.75                 |                      |
|                    |           |   | 91.93000                                 | 991.000                                     |                          | 91,102.63            |
| 0235               |           | MATERIAL ALLOWANCE POLYACRILAMIDE             |  | 214.000                                     |                          |                      |
|                    |           |   | KG                                       | -75.000                                     | -429.00                  |                      |
|                    |           |   | 5.72000                                  | 139.000                                     |                          | 795.08               |
| 0240               | 214-00504 | *EVERGREEN TREE (1.2 METER) (BALL AND BURLAP) | 195.000                                  | 142.000                                     |                          |                      |
|                    |           |   | EACH                                     | 10.000                                      | 1,904.40                 |                      |
|                    |           |   | 190.44000                                | 152.000                                     |                          | 28,946.88            |
| 0245               | 214-00506 | *EVERGREEN TREE (1.8 METER) (BALL AND BURLAP) | 140.000                                  | 132.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 253.48000                                | 132.000                                     |                          | 33,459.36            |
| 0245               |           | MATERIAL ALLOWANCE TOPSOIL                    |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 78.00000                                 | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0245               |           | MATERIAL ALLOWANCE POLYACRYLAMIDE                                 |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0245               |           | MATERIAL ALLOWANCE POLYACRYLAMIDE                                 |  | 0.000                                       |                          |                      |
|                    |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.72000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 214-00650 | *EVERGREEN SHRUB (NO. 5 CONTAINER)                                | 595.000                                  | 155.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.04000                                 | 155.000                                     |                          | 9,771.20             |
| 0255               | 214-00810 | *GROUND COVER VINES (NO. 1 CONTAINER)                             | 330.000                                  | 330.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 39.40000                                 | 330.000                                     |                          | 13,002.00            |
| 0260               | 214-00905 | *PERENNIALS (56 MM POT)   | 600.000                                  | 600.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.76000                                  | 600.000                                     |                          | 4,056.00             |
| 0265               | 214-01010 | *BRUSH LAYER CUTTING  | 3,642.000                                | 3,642.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.14000                                  | 3,642.000                                   |                          | 15,077.88            |
| 0270               | 214-01030 | *WATTLE   | 310.000                                  | 310.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 107.69000                                | 310.000                                     |                          | 33,383.90            |
| 0275               | 214-01200 | *PLANT (TUBELING)   | 1,910.000                                | 1,560.000                                   |                          |                      |
|                    |           |   | EACH                                     | 50.000                                      | 564.50                   |                      |
|                    |           |   | 11.29000                                 | 1,610.000                                   |                          | 18,176.90            |
| 0276               | 214-00000 | LANDSCAPE MAINTENANCE FURNISH PLANT (TUBELING)MCR LINE<br>ITEM #7 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,498.96000                              | 1.000                                       |                          | 3,498.96             |
| 0280               | 215-00600 | *TRANSPLANT PLUG  | 4,760.000                                | 4,610.000                                   |                          |                      |
|                    |           |   | EACH                                     | 150.000                                     | 522.00                   |                      |
|                    |           |   | 3.48000                                  | 4,760.000                                   |                          | 16,564.80            |
| 0285               | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.76000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0290               | 216-00035 | SOIL RETENTION BLANKET (PLASTIC)                          | 3,619.200                                | 3,367.600                                   |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.45000                                  | 3,367.600                                   |                          | 14,985.82            |
| 0290               |           | MATERIAL ALLOWANCE SEEDING-MULCHING                       |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290               |           | MATERIAL ALLOWANCE SEEDING-MULCHING                       |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290               |           | MATERIAL ALLOWANCE SEEDING-MULCHING                       |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290               |           | MATERIAL ALLOWANCE SEEDING-MULCHING                       |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290               |           | MATERIAL ALLOWANCE SOIL RETENTION BLANKET (PLASTIC)       |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0290               |           | MATERIAL ALLOWANCE SOIL RETENTION BLANKET PLASTIC         |  | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 304-09000 | *AGGREGATE BASE COURSE (SPECIAL)                          | 5,417.000                                | 4,140.140                                   |                          |                      |
|                    |           |   | M3                                       | 390.300                                     | 6,131.61                 |                      |
|                    |           |   | 15.71000                                 | 4,530.440                                   |                          | 71,173.21            |
| 0300               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)             | 891.060                                  | 891.060                                     |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.51000                                 | 891.060                                     |                          | 75,303.48            |
| 0301               | 403-00720 | HBP (PATCHING) (ASPH) EMERGENCY, MCR LINE ITEM #13        | 235.090                                  | 177.780                                     |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 177.780                                     |                          | 14,222.40            |
| 0302               | 403-00720 | HBP (PATCHING) (ASPH) EMERGENCY REPAIR, MCR LINE ITEM #14 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.00000                                | 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 |           |   |  |   |                          |                      |
| 0303               | 403-00720 | HBP (PATCHING) (ASPH) CORRECTED MCR LINE ITEM #14 | 153.710                                  | 153.713                                     |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 126.76000                                   | 153.713                  | 19,484.66            |
| 0304               | 403-00720 | HBP (PATCHING) (ASPH) OVERLAY PATCHING            | 304.400                                  | 304.400                                     |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 120.75000                                   | 304.400                  | 36,756.30            |
| 0305               | 403-31300 | *HOT BITUMINOUS PAVEMENT (GRADING S) (68)         | 26,772.610                               | 21,939.593                                  |                          |                      |
|                    |           |   | T  | 797.850                                     | 37,658.52                |                      |
|                    |           |   |  | 47.20000                                    | 22,737.443               | 1,073,207.31         |
| 0310               | 403-31400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (68)        | 11,586.300                               | 0.000                                       |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 48.00000                                    | 0.000                    | 0.00                 |
| 0311               | 403-91401 | HBP (GR SX) (68) (SPEC) 1 INCH OVERLAY            | 2,103.210                                | 2,158.630                                   |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 61.61000                                    | 2,158.630                | 132,993.19           |
| 0315               | 411-03341 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-40)      | 672.910                                  | 0.000                                       |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 446.54000                                   | 0.000                    | 0.00                 |
| 0320               | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)      | 1,480.420                                | 1,206.620                                   |                          |                      |
|                    |           |   | T  | 44.210                                      | 8,448.09                 |                      |
|                    |           |   |  | 191.09000                                   | 1,250.830                | 239,021.10           |
| 0321               | 411-03352 | ASPH CEM (PG 58-28) 1 INCH OVERLAY                | 117.030                                  | 117.030                                     |                          |                      |
|                    |           |   | T  | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 247.25000                                   | 117.030                  | 28,935.67            |
| 0325               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                | 87,172.000                               | 38,725.598                                  |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 0.67000                                     | 38,725.598               | 25,946.15            |
| 0326               | 411-10255 | EMUL ASPH (SS) 1 INCH OVERLAY                     | 5,064.000                                | 5,064.000                                   |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 0.75000                                     | 5,064.000                | 3,798.00             |
| 0330               | 420-00101 | *GEOTEXTILE (EROSION CONTROL) (CLASS B)           | 332.700                                  | 332.700                                     |                          |                      |
|                    |           |   | M2                                       | 62.600                                      | 97.66                    |                      |
|                    |           |   |  | 1.56000                                     | 395.300                  | 616.67               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 420-00110 | *GEOTEXTILE (DRAINAGE) (CLASS A)                       | 638.600                                  | 274.300                                     |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.56000                                  | 274.300                                     |                          | 427.91               |
| 0336               | 420-00130 | GEOTEXTILE (SEPARATOR) (CL A) SEPERATOR FABRIC, CMO #2 | 1,400.900                                | 1,400.940                                   |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.12000                                  | 1,400.940                                   |                          | 1,569.05             |
| 0337               | 900-00014 | ADDED ITEM (LUMP SUM)/ GEOTEXTILE (REINFORCED), CMO #2 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 88,730.96000                             | 1.000                                       |                          | 88,730.96            |
| 0338               | 502-00215 | DRIVE PILING TEMP. SHORING, STA. 705, CMO #2           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63,755.05000                             | 1.000                                       |                          | 63,755.05            |
| 0338               |           | MATERIAL ALLOWANCE SEDIMENT BASIN COMPONENTS           |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0340               | 506-00209 | *RIPRAP (225 MM)                                       | 60.000                                   | 59.510                                      |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.60000                                 | 59.510                                      |                          | 1,285.42             |
| 0345               | 506-00212 | *RIPRAP (300 MM)                                       | 911.000                                  | 776.800                                     |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.76000                                 | 776.800                                     |                          | 18,456.77            |
| 0350               | 506-00218 | *RIPRAP (450 MM)                                       | 1,388.000                                | 1,388.000                                   |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.80000                                 | 1,388.000                                   |                          | 52,466.40            |
| 0355               | 506-00224 | *RIPRAP (600 MM)                                       | 496.000                                  | 495.600                                     |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.00000                                 | 495.600                                     |                          | 13,381.20            |
| 0360               | 508-00520 | INSULATION MATERIAL (50 MM)                            | 3,353.100                                | 2,504.400                                   |                          |                      |
|                    |           |  | M2                                       | 345.000                                     | 7,521.00                 |                      |
|                    |           |  | 21.80000                                 | 2,849.400                                   |                          | 62,116.92            |
| 0360               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0360               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360               |           | MATERIAL ALLOWANCE FROST HEAVE FOAM                   |  | 1,199.593                                   |                          |                      |
|                    |           |   | M2                                       | -345.009                                    | -2,387.81                |                      |
|                    |           |   | 6.92100                                  | 854.584                                     |                          | 5,914.58             |
| 0365               | 509-00000 | *STRUCTURAL STEEL                                     | 2,800.000                                | 560.000                                     |                          |                      |
|                    |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.24000                                  | 560.000                                     |                          | 1,814.40             |
| 0370               | 601-01000 | *CONCRETE CLASS B                                     | 4.600                                    | 4.600                                       |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,620.00000                              | 4.600                                       |                          | 7,452.00             |
| 0371               | 601-01000 | CONC CL B ESCALATED 4TH YEAR ITEM CMO #24             | 23.300                                   | 0.000                                       |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,624.00000                              | 0.000                                       |                          | 0.00                 |
| 0375               | 601-01030 | *CONCRETE CLASS B (BOX CULVERT)                       | 90.200                                   | 80.750                                      |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 567.00000                                | 80.750                                      |                          | 45,785.25            |
| 0376               | 601-01030 | CONC CL B (BOX) ESCALATED 4TH YEAR ITEM CMO #24       | 33.200                                   | 0.000                                       |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 571.00000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 601-01050 | *CONCRETE CLASS B (WALL)                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 879.50000                                | 0.000                                       |                          | 0.00                 |
| 0385               | 601-03000 | *CONCRETE CLASS D                                     | 266.000                                  | 249.360                                     |                          |                      |
|                    |           |   | M3                                       | -33.400                                     | -28,611.78               |                      |
|                    |           |   | 856.64000                                | 215.960                                     |                          | 184,999.97           |

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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 |           |   |  |   |                          |                      |
| 0386               | 601-03000 | CONC CL D ESCALATED 4TH YEAR ITEM CMO #24 | 57.600                                   | 0.000                                       |                          |                      |
|                    |           |   | M3                                       | 57.600                                      | 49,572.86                |                      |
|                    |           |   | 860.64000                                | 57.600                                      |                          | 49,572.86            |
| 0390               | 602-00000 | *REINFORCING STEEL                        | 5,702.000                                | 2,872.500                                   |                          |                      |
|                    |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.73000                                  | 2,872.500                                   |                          | 4,969.43             |
| 0395               | 602-00020 | *REINFORCING STEEL (EPOXY COATED)         | 42,343.000                               | 32,339.080                                  |                          |                      |
|                    |           |   | KG                                       | 3,134.800                                   | 6,771.17                 |                      |
|                    |           |   | 2.16000                                  | 35,473.880                                  |                          | 76,623.58            |
| 0400               | 603-10240 | *600 MM CORRUGATED STEEL PIPE             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.20000                                 | 0.000                                       |                          | 0.00                 |
| 0400               |           | MATERIAL ALLOWANCE CORRUGATED STEEL PIPE  |  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 57.46200                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 603-10600 | *1500 MM CORRUGATED STEEL PIPE            | 56.000                                   | 55.500                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 594.00000                                | 55.500                                      |                          | 32,967.00            |
| 0410               | 603-30024 | *600 MM STEEL END SECTION                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 507.60000                                | 1.000                                       |                          | 507.60               |
| 0411               | 603-30030 | 750 MM SES MCR LINE ITEM #1               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 700.00000                                | 2.000                                       |                          | 1,400.00             |
| 0415               | 603-30060 | *1500 MM STEEL END SECTION                | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,296.00000                              | 3.000                                       |                          | 3,888.00             |
| 0420               | 603-50004 | *100 MM PLASTIC PIPE                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.45000                                 | 0.000                                       |                          | 0.00                 |
| 0425               | 603-50006 | *150 MM PLASTIC PIPE                      | 61.000                                   | 61.100                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.80000                                 | 61.100                                      |                          | 2,309.58             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0426               | 603-50006 | 150 MM PLASTIC PIPE 150 MM SLOPE DRAIN, MCR LINE ITEM #10 | 289.000                                  | 288.500                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 288.500                                     |                          | 7,212.50             |
| 0430               | 603-50012 | *300 MM PLASTIC PIPE                                      | 24.000                                   | 24.400                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 262.67000                                | 24.400                                      |                          | 6,409.15             |
| 0430               |           | MATERIAL ALLOWANCE PLASTIC PIPE SEWER                     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               |           | MATERIAL ALLOWANCE PLASTIC PIPE SEWER                     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               |           | MATERIAL ALLOWANCE PLASTIC PIPE SEWER                     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               |           | MATERIAL ALLOWANCE PLASTIC PIPE SEWER                     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435               | 603-50024 | *600 MM PLASTIC PIPE                                      | 912.000                                  | 850.700                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.40000                                | 850.700                                     |                          | 119,438.28           |
| 0435               |           | MATERIAL ALLOWANCE PLASTIC PIPE SEWER                     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435               |           | MATERIAL ALLOWANCE PLASTIC PIPE SEWER                     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435               |           | MATERIAL ALLOWANCE PLASTIC PIPE SEWER                     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0435               |           | MATERIAL ALLOWANCE PLASTIC PIPE SEWER                 |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0440               | 603-50030 | *750 MM PLASTIC PIPE                                  | 377.000                                  | 364.800                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 183.60000                                | 364.800                                     |                          | 66,977.28            |
| 0440               |           | MATERIAL ALLOWANCE PLASTIC PIPE SEWER                 |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0445               | 603-70404 | *1200X1200 MM CONCRETE BOX CULVERT (PRECAST)          | 59.000                                   | 59.300                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,296.00000                              | 59.300                                      |                          | 76,852.80            |
| 0446               | 900-00014 | ADDED ITEM (LUMP SUM)/ CBC ADDITIONAL FREIGHT, CMO #2 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,024.80000                              | 1.000                                       |                          | 9,024.80             |
| 0450               | 603-70604 | *1800X1200 MM CONCRETE BOX CULVERT (PRECAST)          | 28.000                                   | 25.000                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,512.00000                              | 25.000                                      |                          | 37,800.00            |
| 0450               |           | MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE           |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0450               |           | MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE           |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0450               |           | MATERIAL ALLOWANCE DEER FENCE SUPPLIES                |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,297.89000                              | 0.000                                       |                          | 0.00                 |
| 0455               | 603-70806 | *2400X1800 MM CONCRETE BOX CULVERT (PRECAST)          | 77.000                                   | 65.430                                      |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,728.00000                              | 65.430                                      |                          | 113,063.04           |
| 0455               |           | MATERIAL ALLOWANCE SEDIMENT BASIN                     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0460               | 604-25005 | *VANE GRATE INLET (2 M)                 | 20.800                                   | 17.800                                      |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 7,884.00                 |                      |
|                    |           |   | 7,884.00000                              | 18.800                                      |                          | 148,219.20           |
| 0460               |           | MATERIAL ALLOWANCE INLET COMPONENTS     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               |           | MATERIAL ALLOWANCE INLET COMPONENTS     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               |           | MATERIAL ALLOWANCE INLET COMPONENTS     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               |           | MATERIAL ALLOWANCE INLET COMPONENTS     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               |           | MATERIAL ALLOWANCE INLET COMPONENTS     |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               |           | MATERIAL ALLOWANCE INLET COMPONENTS     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,319.50000                              | 0.000                                       |                          | 0.00                 |
| 0460               |           | MATERIAL ALLOWANCE 4/28/01              |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,319.90000                              | 0.000                                       |                          | 0.00                 |
| 0460               |           | MATERIAL ALLOWANCE VANE GRATE INLETS 2M |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | -1.000                                      | -6,319.50                |                      |
|                    |           |   | 6,319.50000                              | 1.000                                       |                          | 6,319.50             |
| 0465               | 604-25010 | *VANE GRATE INLET (4 M)                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,340.00000                             | 2.000                                       |                          | 22,680.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0465               |           | MATERIAL ALLOWANCE INLET COMPONENTS         |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | -1.000                                      | -9,519.50                |                      |
|                    |           |   | 9,519.50000                              | 0.000                                       |                          | 0.00                 |
| 0470               | 604-26005 | *VANE GRATE INLET (DOUBLE) (2 M)            | 7.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 27,000.00                |                      |
|                    |           |   | 13,500.00000                             | 7.000                                       |                          | 94,500.00            |
| 0470               |           | MATERIAL ALLOWANCE INLET COMPONENTS         |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | -2.000                                      | -22,745.00               |                      |
|                    |           |   | 11,372.50000                             | 0.000                                       |                          | 0.00                 |
| 0475               | 604-26030 | *VANE GRATE INLET (TRIPLE) (2 M)            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,120.00000                             | 3.000                                       |                          | 45,360.00            |
| 0475               |           | MATERIAL ALLOWANCE INLET COMPONENTS         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,774.50000                             | 0.000                                       |                          | 0.00                 |
| 0480               | 604-30015 | *MANHOLE SLAB BASE (6 M)                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,720.00000                              | 1.000                                       |                          | 9,720.00             |
| 0485               | 605-00020 | *50 MM PERFORATED PIPE UNDERDRAIN           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.25000                                 | 0.000                                       |                          | 0.00                 |
| 0490               | 605-00060 | *150 MM PERFORATED PIPE UNDERDRAIN          | 2,561.000                                | 2,560.600                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.20000                                 | 2,560.600                                   |                          | 110,617.92           |
| 0490               |           | MATERIAL ALLOWANCE PERFORATED PLASTIC PIPE  |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0490               |           | MATERIAL ALLOWANCE PERFORATED PLASTIC PIPE  |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0491               | 900-00014 | ADDED ITEM (LUMP SUM)/ DRAIN SYSTEM, CMO #2 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56,088.07000                             | 1.000                                       |                          | 56,088.07            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0492               | 900-00012 | ADDED ITEM (METER)/ FABRIC WRAP AGGREGATE DRAINMCR<br>LINE # 19       | 163.000                                  | 163.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.00000                                 | 163.000                                     |                          | 6,846.00             |
| 0495               | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE)                                   | 221.000                                  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 114.16000                                | 0.000                                       |                          | 0.00                 |
| 0500               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)  | 872.000                                  | 884.100                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 118.80000                                | 884.100                                     |                          | 105,031.08           |
| 0501               | 606-00710 | GDRAIL TY 7 (STY CA) MODIFIED, MCR LINE ITEM #8                       | 1,725.000                                | 1,662.750                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 128.00000                                | 1,662.750                                   |                          | 212,832.00           |
| 0502               | 606-00710 | GDRAIL TY 7 (STY CA) ESCALATED 4TH YEAR ITEM CMO #24                  | 365.000                                  | 0.000                                       |                          |                      |
|                    |           |   | M  | 5.400                                       | 648.27                   |                      |
|                    |           |   | 120.05000                                | 5.400                                       |                          | 648.27               |
| 0505               | 606-00715 | *GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 442.80000                                | 0.000                                       |                          | 0.00                 |
| 0506               | 606-00715 | GDRAIL TY 7 (STY CA)(CONC GLARE SCREEN) MODIFIED,MCR<br>LINE ITEM #11 | 103.000                                  | 103.000                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 459.00000                                | 103.000                                     |                          | 47,277.00            |
| 0510               | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)  | 1,157.000                                | 1,019.800                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 102.60000                                | 1,019.800                                   |                          | 104,631.48           |
| 0511               | 606-00730 | GDRAIL TY 7 (STY CD) MODIFIED, MCR LINE ITEM #9                       | 241.000                                  | 236.520                                     |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 108.00000                                | 236.520                                     |                          | 25,544.16            |
| 0512               | 606-00730 | GDRAIL TY 7 (STY CD) ESCALATED 4TH YEAR ITEM CMO #24                  | 434.000                                  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 103.85000                                | 0.000                                       |                          | 0.00                 |
| 0515               | 606-01370 | *END ANCHORAGE TYPE 3G  | 11.000                                   | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,063.81000                              | 6.000                                       |                          | 6,382.86             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0516               | 606-01370 | END ANCHOR TY 3G HAND DIG TY 3G/ MCR LINE ITEM #20                               | 0.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,090.00000                              | 1.000                                       |                          | 2,090.00             |
| 0516               |           | MATERIAL ALLOWANCE END ANCHORAGES  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0520               | 606-02003 | *END ANCHORAGE (NONFLARED)   | 9.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,507.07000                              | 6.000                                       |                          | 9,042.42             |
| 0521               | 606-02003 | END ANCHOR (NONFLARED) HAND DIG END ANCHOR/MCR LINE ITEM #21                     | 0.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 0521               |           | MATERIAL ALLOWANCE END ANCHORAGES  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0521               |           | MATERIAL ALLOWANCE NF END ANCHORAGES   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0521               |           | MATERIAL ALLOWANCE   |  | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 4.000                                       |                          | 4,000.00             |
| 0522               | 606-00301 | GDRAIL TY 3 (1905 MM) SED BASIN GUARD RAIL (MODIFIED) MCR LINE #30               | 210.000                                  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.84000                                 | 0.000                                       |                          | 0.00                 |
| 0523               | 900-00006 | ADDED ITEM (DOLLAR)/ END ANCHOR (NF) PURCHASE MATERIALS MCR LINE #31             | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0524               | 900-00006 | ADDED ITEM (DOLLAR)/ IMPACT ATTENUATOR(QUADGUARD)MCR LINE ITEM #32 PURCHASE MAT. | 11,050.000                               | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               | 606-10805 | *BRIDGE RAIL TYPE 8 (SPECIAL)  | 4,126.000                                | 3,356.450                                   |                          |                      |
|                    |           |  | M  | 343.600                                     | 113,944.63               |                      |
|                    |           |  | 331.62000                                | 3,700.050                                   |                          | 1,227,010.58         |

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ESTIMATE RUN

| REF NO.            | ITEM NO. | ITEM DESCRIPTION               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |          |                                |  |   |                          |                      |
| 0525               |          | MATERIAL ALLOWANCE BRIDGE RAIL |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |          | MATERIAL ALLOWANCE BRIDGE RAIL |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |          | MATERIAL ALLOWANCE BRIDGE RAIL |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |          | MATERIAL ALLOWANCE BRIDGE RAIL |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |          | MATERIAL ALLOWANCE RAILINGS    |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |          | MATERIAL ALLOWANCE BRIDGE RAIL |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |          | MATERIAL ALLOWANCE RAILINGS    |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |          | MATERIAL ALLOWANCE BRIDGE RAIL |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |          | MATERIAL ALLOWANCE RAILINGS    |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |          | MATERIAL ALLOWANCE BRIDGE RAIL |  | 0.000                                       |                          |                      |
|                    |          |                                | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |          |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0525               |           | MATERIAL ALLOWANCE RAILINGS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |           | MATERIAL ALLOWANCE TYPE 8 RAILINGS   |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |           | MATERIAL ALLOWANCE TYPE 8 ANCHORS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |           | MATERIAL ALLOWANCE RAILINGS  |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               |           | MATERIAL ALLOWANCE ANCHORS   |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0526               | 900-00012 | ADDED ITEM (METER)/ MCR LINE ITEM #12, PURCHASE TYPE 8 METAL FABRICATED RAIL | 185.000                                  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 59.55000                                 | 0.000                                       |                          | 0.00                 |
| 0530               | 606-11005 | *BRIDGE RAIL TYPE 10 (SPECIAL)   | 118.000                                  | 109.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 264.84000                                | 109.000                                     |                          | 28,867.56            |
| 0530               |           | MATERIAL ALLOWANCE BRIDGE RAIL   |  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 183.46000                                | 0.000                                       |                          | 0.00                 |
| 0535               | 607-00005 | *END POST  | 10.333                                   | 9.670                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 919.35000                                | 9.670                                       |                          | 8,890.11             |
| 0540               | 607-00010 | *CORNER AND LINE BRACE POST  | 11.800                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,313.35000                              | 8.000                                       |                          | 10,506.80            |
| 0545               | 607-11350 | *FENCE DEER  | 1,310.000                                | 622.900                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.41000                                 | 622.900                                     |                          | 37,629.39            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0545               |           | MATERIAL ALLOWANCE FENCE WIRE FABRIC           |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0545               |           | MATERIAL ALLOWANCE FENCE                       |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0550               | 607-11580 | *FENCE (TEMPORARY)                             | 1,216.000                                | 1,216.000                                   |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.51000                                 | 1,216.000                                   |                          | 12,780.16            |
| 0555               | 607-55100 | WIRE MESH                                      | 2,242.900                                | 631.000                                     |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.69000                                  | 631.000                                     |                          | 3,590.39             |
| 0560               | 607-55200 | ROCK ANCHOR                                    | 131.000                                  | 131.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.06000                                 | 131.000                                     |                          | 4,199.86             |
| 0560               |           | MATERIAL ALLOWANCE TYPE 10 BRIDGE RAIL ANCHORS |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 774.04000                                | 0.000                                       |                          | 0.00                 |
| 0560               |           | MATERIAL ALLOWANCE TYPE 10 BRIDGE RAIL RAILING |  | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,857.00000                             | 0.000                                       |                          | 0.00                 |
| 0565               | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M)         | 61.000                                   | 20.500                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 20.500                                      |                          | 5,535.00             |
| 0566               | 609-20011 | CURB TY 2 M MCR LINE ITEM #15                  | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.20000                                 | 40.000                                      |                          | 2,808.00             |
| 0570               | 609-60011 | *CURB TYPE 6 (SECTION M)                       | 128.000                                  | 123.100                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.94000                                 | 123.100                                     |                          | 5,901.41             |
| 0575               | 612-00010 | DELINEATOR (SPECIAL)                           | 148.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 86.68000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0580               | 612-00021 | DELINEATOR (TYPE I) (BARRIER)                   | 70.000                                   | 35.000                                      |                          |                      |
|                    |           |   | EACH                                     | 16.000                                      | 43.84                    |                      |
|                    |           |   | 2.74000                                  | 51.000                                      |                          | 139.74               |
| 0585               | 612-00022 | DELINEATOR (TYPE II) (BARRIER)                  | 83.000                                   | 20.000                                      |                          |                      |
|                    |           |   | EACH                                     | 12.000                                      | 165.48                   |                      |
|                    |           |   | 13.79000                                 | 32.000                                      |                          | 441.28               |
| 0590               | 614-00011 | *SIGN PANEL (CLASS I)                           | 14.900                                   | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 278.68000                                | 0.000                                       |                          | 0.00                 |
| 0595               | 614-00012 | *SIGN PANEL (CLASS II)                          | 24.300                                   | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 328.27000                                | 0.000                                       |                          | 0.00                 |
| 0600               | 614-00200 | *STEEL SIGN POST (U-2)                          | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.06000                                 | 0.000                                       |                          | 0.00                 |
| 0605               | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE)       | 232.000                                  | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 179.97000                                | 0.000                                       |                          | 0.00                 |
| 0610               | 614-10125 | *VARIABLE MESSAGE SIGN (GROUND MOUNTED)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 131,610.94000                            | 1.000                                       |                          | 131,610.94           |
| 0615               | 614-85115 | *IMPACT ATTENUATOR (QUADGUARD)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,889.70000                             | 0.000                                       |                          | 0.00                 |
| 0620               | 625-00000 | *CONSTRUCTION SURVEYING                         | 1.000                                    | 0.990                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 354,015.15000                            | 0.990                                       |                          | 350,475.00           |
| 0625               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)                | 146.000                                  | 145.500                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 197.00000                                | 145.500                                     |                          | 28,663.50            |
| 0626               | 625-00000 | CONST SURVEYING ESCALATED 4TH YEAR ITEM CMO #24 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.750                                       | 3,318.89                 |                      |
|                    |           |   | 4,425.19000                              | 0.750                                       |                          | 3,318.89             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0630               | 626-00000 | *MOBILIZATION   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 742,664.75000                            | 1.000                                       |                          | 742,664.75           |
| 0631               | 900-00014 | ADDED ITEM (LUMP SUM)/ ADITONAL MOBILIZATION, CMO #2                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,836.64000                              | 1.000                                       |                          | 9,836.64             |
| 0632               | 900-00007 | ADDED ITEM (EACH)/ ADDED MOBILIZATION, EPOXY PAVEMENT MARKING, CMO # 12 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,300.00000                              | 1.000                                       |                          | 2,300.00             |
| 0635               | 627-00001 | *PAVEMENT MARKING PAINT   | 2,132.000                                | 1,623.000                                   |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.25000                                  | 1,623.000                                   |                          | 8,520.75             |
| 0640               | 627-00005 | *EPOXY PAVEMENT MARKING   | 518.000                                  | 518.000                                     |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.27000                                 | 518.000                                     |                          | 13,607.86            |
| 0641               | 627-00005 | EPOXY PVMT MKG ESCALATED 4TH YEAR ITEM CMO #24                          | 795.000                                  | 0.000                                       |                          |                      |
|                    |           |   | L  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.25000                                 | 0.000                                       |                          | 0.00                 |
| 0645               | 629-01001 | *SURVEY MONUMENT (TYPE 1)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 262.67000                                | 0.000                                       |                          | 0.00                 |
| 0650               | 629-01002 | *SURVEY MONUMENT (TYPE 2)   | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 525.34000                                | 0.000                                       |                          | 0.00                 |
| 0655               | 630-00000 | *FLAGGING   | 55,424.000                               | 50,778.100                                  |                          |                      |
|                    |           |   | HOURL                                    | 1,583.500                                   | 45,747.32                |                      |
|                    |           |   | 28.89000                                 | 52,361.600                                  |                          | 1,512,726.62         |
| 0660               | 630-00002 | *TRAFFIC CONTROL SUPERVISOR   | 600.000                                  | 600.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 446.54000                                | 600.000                                     |                          | 267,924.00           |
| 0661               | 630-00002 | TRAF CTRL SUPERVISOR ESCALATED 4TH YEAR ITEM CMO #24                    | 76.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 20.000                                      | 9,130.80                 |                      |
|                    |           |   | 456.54000                                | 20.000                                      |                          | 9,130.80             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0665               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 271.000                                  | 246.000                                     |                          |                      |
|                    |           |  | DAY                                      | 8.000                                       | 2,101.36                 |                      |
|                    |           |  | 262.67000                                | 254.000                                     |                          | 66,718.18            |
| 0670               | 630-00011 | COURTESY VEHICLE   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 985.01000                                | 0.000                                       |                          | 0.00                 |
| 0675               | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,889.37000                              | 2.700                                       |                          | 7,801.30             |
| 0680               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 591.01000                                | 3.600                                       |                          | 2,127.64             |
| 0685               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 722.34000                                | 0.000                                       |                          | 0.00                 |
| 0690               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 34.000                                   | 30.600                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.93000                                 | 30.600                                      |                          | 2,813.06             |
| 0695               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 69.000                                   | 62.100                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 190.44000                                | 62.100                                      |                          | 11,826.32            |
| 0700               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 194.000                                  | 174.600                                     |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 157.60000                                | 174.600                                     |                          | 27,516.96            |
| 0705               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,566.76000                              | 0.900                                       |                          | 5,910.08             |
| 0710               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 698.000                                  | 645.000                                     |                          |                      |
|                    |           |  | DAY                                      | 19.000                                      | 2,919.54                 |                      |
|                    |           |  | 153.66000                                | 664.000                                     |                          | 102,030.24           |
| 0715               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 300.000                                  | 270.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 94.56000                                 | 270.000                                     |                          | 25,531.20            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0720               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)               | 20.000                                   | 18.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 101.13000                                | 18.000                                      |                          | 1,820.34             |
| 0725               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 114.16000                                | 0.000                                       |                          | 0.00                 |
| 0726               | 900-00012 | ADDED ITEM (METER)/ CONCRETE BARRIER TEMP., MCR LINE<br>ITEM #4 | 2,931.000                                | 2,931.100                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 114.16000                                | 2,931.100                                   |                          | 334,614.38           |
| 0730               | 630-80380 | *TRAFFIC CONE   | 396.000                                  | 356.400                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.33000                                 | 356.400                                     |                          | 7,958.41             |
| 0735               | 630-80401 | DELINEATOR (TYPE I) (TEMPORARY)                                 | 62.000                                   | 55.800                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 72.23000                                 | 55.800                                      |                          | 4,030.43             |
| 0735               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS           |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0735               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS           |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0735               |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS           |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0740               | 630-80403 | DELINEATOR (TYPE III) (TEMPORARY)                               | 107.000                                  | 96.300                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.49000                                 | 96.300                                      |                          | 7,462.29             |
| 0745               | 630-85115 | IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)                       | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,889.70000                             | 3.600                                       |                          | 60,802.92            |
| 0746               | 900-00014 | ADDED ITEM (LUMP SUM)/  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,087.50000                             | 1.000                                       |                          | 14,087.50            |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0750               | 700-70010 | F/A MINOR CONTRACT REVISIONS      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0755               | 700-70011 | F/A PARTNERING                    | 6,016.300                                | 6,016.300                                   |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 6,016.300                                   |                          | 6,016.30             |
| 0760               | 700-70020 | F/A ON-THE-JOB TRAINEE            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0765               | 700-70022 | F/A OJT PILOT                     | 300.000                                  | 300.000                                     |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 300.000                                     |                          | 300.00               |
| 0770               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT     | 26,771.160                               | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0775               | 700-70028 | F/A ESB PROGRAM                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0780               | 700-70035 | F/A PAVEMENT SMOOTHNESS           | -5,908.840                               | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0785               | 700-70035 | F/A PLANT ESTABLISHMENT INCENTIVE | 93,400.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0790               | 700-70035 | F/A RELOCATE PSCO POWER POLES     | 110,315.250                              | 108,045.250                                 |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 108,045.250                                 |                          | 108,045.25           |
| 0795               | 700-70080 | F/A FURNISH INSTRUMENTS (WALLS)   | 87,914.760                               | 94,636.310                                  |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 94,636.310                                  |                          | 94,636.31            |
| 0800               | 700-70380 | F/A EROSION CONTROL               | 12,361.800                               | 12,361.800                                  |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 12,361.800                                  |                          | 12,361.80            |

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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 NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0806               | 700-70035 | F/A REIMBURSE FOREST SERVICE  | 23,368.570                               | 23,368.570                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 23,368.570                                  |                          | 23,368.57            |
| 0900               | 900-00005 | ADDED ITEM (DAY)/ COURTESY VEHICLE  | 229.000                                  | 210.650                                     |                          |                      |
|                    |           |   | DAY                                      | 13.400                                      | 13,199.13                |                      |
|                    |           |   | 985.01000                                | 224.050                                     |                          | 220,691.49           |
| 0901               | 900-00010 | ADDED ITEM (HOUR)/ TRAFFIC CONTROL VEHICLE (TRUCK),CMO #7                 | 307.000                                  | 306.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 306.500                                     |                          | 12,260.00            |
| 0902               | 900-00019 | ADDED ITEM (MONTH)/ LIGHT PLANTS, CMO #7                                  | 4.500                                    | 4.500                                       |                          |                      |
|                    |           |   | MON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,940.00000                              | 4.500                                       |                          | 26,730.00            |
| 0903               | 900-00010 | ADDED ITEM (HOUR)/ LIGHT PLANT OPERATING COST, CMO #7                     | 1,541.000                                | 1,541.000                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 1,541.000                                   |                          | 3,082.00             |
| 0904               | 900-00010 | ADDED ITEM (HOUR)/ LABORER, CMO #7  | 70.000                                   | 70.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.50000                                 | 70.000                                      |                          | 1,925.00             |
| 0905               | 900-00014 | ADDED ITEM (LUMP SUM)/ DESIGN/QUALITY CONTROL, CMO #2                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,178.00000                             | 1.000                                       |                          | 11,178.00            |
| 0906               | 900-00010 | ADDED ITEM (HOUR)/ 1 TON TRUCK, CMO #7                                    | 70.000                                   | 70.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.20000                                 | 70.000                                      |                          | 924.00               |
| 0922               | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE ITEM #29, UNDERDRAIN, NIGHTTIME WINTER WORK | 9,749.820                                | 9,749.820                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 9,749.820                                   |                          | 9,749.82             |
| 0923               | 900-00005 | ADDED ITEM (DAY)/ EXTENDED JOBSITE OVERHEAD/YENTER                        | 56.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 24.000                                      | 194,208.00               |                      |
|                    |           |   | 8,092.00000                              | 24.000                                      |                          | 194,208.00           |
| 0924               | 900-00005 | ADDED ITEM (DAY)/ CMO #24 EXTENDED JOBSITE OVERHEAD/ASI CMO #24           | 86.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 54.000                                      | 362,209.86               |                      |
|                    |           |   | 6,707.59000                              | 54.000                                      |                          | 362,209.86           |

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| REF NO.                    | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|----------------------------|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY         |           |   |  |   |                          |                            |
| 0926                       | 900-00006 | ADDED ITEM (DOLLAR)/ WITHOLD PAYMENT/SUBCONTRACTOR LIEN                           | 0.000                                    | 0.000                                       |                          |                            |
|                            |           |   | DOL                                      | 0.000                                       | 0.00                     |                            |
|                            |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
|                            |           |   | CAT 0200                                 | CURRENT AMT                                 | \$19,328,010.18 \$       | 945,476.60 \$16,688,737.85 |
| CAT NO0280 NON FEDERAL AID |           |   |  |   |                          |                            |
| 0810                       | 203-01520 | BACKHOE (SPECIAL)   | 1.000                                    | 1.000                                       |                          |                            |
|                            |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                            |           |   | 168,702.00000                            | 1.000                                       |                          | 168,702.00                 |
|                            |           |   | CAT 0280                                 | CURRENT AMT \$                              | 168,702.00 \$            | 0.00 \$ 168,702.00         |
| CAT NO0300 RETAINING WALL  |           |   |  |   |                          |                            |
| 0069                       | 206-00325 | STR BKFL (MECH STB ER FILL) MECHANICAL REINFORCEMENT OF SOIL WALL 625R1F, CMO #11 | 7,690.000                                | 7,690.000                                   |                          |                            |
|                            |           |   | M3                                       | 0.000                                       | 0.00                     |                            |
|                            |           |   | 52.66000                                 | 7,690.000                                   |                          | 404,955.40                 |
| 0069                       |           | MATERIAL ALLOWANCE MACAFERRI MESH   |  | 0.000                                       |                          |                            |
|                            |           |   | M3                                       | 0.000                                       | 0.00                     |                            |
|                            |           |   | 6.70800                                  | 0.000                                       |                          | 0.00                       |
| 0811                       | 211-03005 | DEWATERING WALL #504, MCR LINE ITEM #5  | 1.000                                    | 1.000                                       |                          |                            |
|                            |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|                            |           |   | 3,600.20000                              | 1.000                                       |                          | 3,600.20                   |
| 0812                       | 900-00014 | ADDED ITEM (LUMP SUM)/ WALL #544, STABILIZE, MCR LINE ITEM #6                     | 1.000                                    | 1.000                                       |                          |                            |
|                            |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|                            |           |   | 5,795.97000                              | 1.000                                       |                          | 5,795.97                   |
| 0815                       | 216-00035 | SOIL RETENTION BLANKET (PLASTIC)  | 2,137.700                                | 318.920                                     |                          |                            |
|                            |           |   | M2                                       | 770.280                                     | 3,427.75                 |                            |
|                            |           |   | 4.45000                                  | 1,089.200                                   |                          | 4,846.94                   |
| 0820                       | 504-04100 | *MECHANICALLY STABILIZED EARTH WALL   | 13,066.000                               | 12,859.620                                  |                          |                            |
|                            |           |   | M2                                       | 242.900                                     | 128,737.00               |                            |
|                            |           |   | 530.00000                                | 13,102.520                                  |                          | 6,944,335.60               |
| 0820                       |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS                             |  | 0.000                                       |                          |                            |
|                            |           |   | DOL                                      | 0.000                                       | 0.00                     |                            |
|                            |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0820                       |           | MATERIAL ALLOWANCE GEOTEXTILE MATERIAL  |  | 0.000                                       |                          |                            |
|                            |           |   | DOL                                      | 0.000                                       | 0.00                     |                            |
|                            |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                       |

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| REF NO.                   | ITEM NO. | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 RETAINING WALL |          |   |  |   |                          |                      |
| 0820                      |          | MATERIAL ALLOWANCE GEOTEXTILE MATERIAL                |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |          | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |          | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |          | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |          | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |          | MATERIAL ALLOWANCE REINFORCING STEEL                  |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |          | MATERIAL ALLOWANCE EPOXY COATED REINFORCING STEEL     |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |          | MATERIAL ALLOWANCE EPOXY COATED REINFORCING STEEL     |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |          | MATERIAL ALLOWANCE                                    |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |          | MATERIAL ALLOWANCE                                    |  | 0.000                                       |                          |                      |
|                           |          |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |          |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 RETAINING WALL |           |  |  |   |                          |                      |
| 0820                      |           | MATERIAL ALLOWANCE ANCHOR SLAB REBAR                           |  | 0.000                                       |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |           | MATERIAL ALLOWANCE GEOGRID                                     |  | 0.000                                       |                          |                      |
|                           |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 36.56000                                 | 0.000                                       |                          | 0.00                 |
| 0820                      |           | MATERIAL ALLOWANCE GEOGRID                                     |  | 0.000                                       |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820                      |           | MATERIAL ALLOWANCE GEOGRID                                     |  | 0.000                                       |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0821                      | 900-00022 | ADDED ITEM (SQUARE METER)/ ADDITIONAL SHORING AT 290 MSE WALL. | 582.400                                  | 582.400                                     |                          |                      |
|                           |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 423.83000                                | 582.400                                     |                          | 246,838.59           |
| 0825                      | 504-04300 | *RETAINING WALL (SPECIAL)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 966.95000                                | 0.000                                       |                          | 0.00                 |
| 0830                      | 504-04400 | *RETAINING WALL - FACING WALL                                  | 12,473.800                               | 12,293.100                                  |                          |                      |
|                           |           |  | M2                                       | 180.700                                     | 42,074.19                |                      |
|                           |           |  | 232.84000                                | 12,473.800                                  |                          | 2,904,399.59         |
| 0830                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS          |  | 0.000                                       |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0830                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS          |  | 0.000                                       |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0830                      |           | MATERIAL ALLOWANCE PRECAST WALL SEGMENTS                       |  | 0.000                                       |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0830                      |           | MATERIAL ALLOWANCE PRECAST WALL SEGMENTS                       |  | 0.000                                       |                          |                      |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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ESTIMATE RUN

ESTIMATE NO: 0039

| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 RETAINING WALL |           |   |  |   |                          |                      |
| 0830                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0830                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0830                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0830                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0832                      | 504-04400 | RETAINING WALL - FACING WALL RETAINING WALL - FACING WALL AT TIEBACKS, CMO #3 AND #13 | 1,515.300                                | 1,419.500                                   |                          |                      |
|                           |           |   | M2                                       | 20.000                                      | 6,560.00                 |                      |
|                           |           |   | 328.00000                                | 1,439.500                                   |                          | 472,156.00           |
| 0835                      | 504-06100 | GROUND NAILED WALL  | 8,810.600                                | 9,314.290                                   |                          |                      |
|                           |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 192.00000                                | 9,314.290                                   |                          | 1,788,343.68         |
| 0835                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

ESTIMATE NO: 0039

| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 RETAINING WALL |           |   |  |   |                          |                      |
| 0835                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS       |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS       |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS       |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS       |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0836                      | 504-06100 | GROUND NAILED WALL GNW (TRIPLE TIER)(WINTER WORK)CMO #6     | 1,572.000                                | 1,572.000                                   |                          |                      |
|                           |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 361.00000                                | 1,572.000                                   |                          | 567,492.00           |
| 0837                      | 504-06100 | GROUND NAILED WALL GNW(TRIPLE TIER)(NON -WINTER WORK)CMO #6 | 283.300                                  | 283.300                                     |                          |                      |
|                           |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 326.00000                                | 283.300                                     |                          | 92,355.80            |
| 0838                      | 900-00007 | ADDED ITEM (EACH)/ PURCHASE 15 FT GROUND NAILS.             | 134.000                                  | 134.000                                     |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 41.57000                                 | 134.000                                     |                          | 5,570.38             |
| 0839                      | 900-00007 | ADDED ITEM (EACH)/ PURCHASE 16.5 METER TENDONS              | 19.000                                   | 19.000                                      |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 185.06000                                | 19.000                                      |                          | 3,516.14             |
| 0840                      | 504-06200 | *GROUND NAILED WALL (SPECIAL)                               | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 202.78000                                | 0.000                                       |                          | 0.00                 |
| 0845                      | 504-06400 | PERMANENT TIEBACK ANCHOR WALL                               | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1,045.40000                              | 0.000                                       |                          | 0.00                 |
| 0845                      |           | MATERIAL ALLOWANCE REINFORCING STEEL                        |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

ESTIMATE NO: 0039

| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 RETAINING WALL |           |   |  |   |                          |                      |
| 0845                      |           | MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS           |  | 0.000                                       |                          |                      |
|                           |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0845                      |           | MATERIAL ALLOWANCE REINFORCING STEEL                            |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0845                      |           | MATERIAL ALLOWANCE REINFORCING STEEL                            |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0845                      |           | MATERIAL ALLOWANCE REINFORCING STEEL                            |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0846                      | 504-06400 | PERM TIEBACK ANCHOR WALL REDESIGNED LANDSLIDE ANCHOR,<br>CMO #3 | 1,328.200                                | 1,309.920                                   |                          |                      |
|                           |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1,380.00000                              | 1,309.920                                   |                          | 1,807,689.60         |
| 0847                      | 900-00007 | ADDED ITEM (EACH)/ ADDED COST/TENDON, MCR LINE ITEM<br>#17      | 90.000                                   | 90.000                                      |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 386.23000                                | 90.000                                      |                          | 34,760.70            |
| 0848                      | 900-00007 | ADDED ITEM (EACH)/ PERM TIEBACK ANCHORS/ 634/635<br>#5          | 185.000                                  | 185.000                                     |                          |                      |
|                           |           |   | CM0                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 9,375.00000                              | 185.000                                     |                          | 1,734,375.00         |
| 0849                      | 900-00007 | ADDED ITEM (EACH)/ REPLACE TENDON W/O PANELMCR<br>LINEITEM #22  | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 8,563.00000                              | 1.000                                       |                          | 8,563.00             |
| 0850                      | 506-00212 | *RIPRAP (300 MM)  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 23.76000                                 | 0.000                                       |                          | 0.00                 |
| 0855                      | 603-50004 | *100 MM PLASTIC PIPE  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | M  | 0.000                                       | 0.00                     |                      |
|                           |           |   | 32.45000                                 | 0.000                                       |                          | 0.00                 |
| 0860                      | 603-50012 | *300 MM PLASTIC PIPE  | 188.000                                  | 188.600                                     |                          |                      |
|                           |           |   | M  | 0.000                                       | 0.00                     |                      |
|                           |           |   | 262.67000                                | 188.600                                     |                          | 49,539.56            |

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ESTIMATE RUN

| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 RETAINING WALL |           |   |  |   |                          |                      |
| 0860                      |           | MATERIAL ALLOWANCE 300MM PP                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0860                      |           | MATERIAL ALLOWANCE 300MM PP                                 |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0865                      | 604-19000 | INLET SPECIAL   | 20.000                                   | 5.000                                       |                          |                      |
|                           |           |   | EACH                                     | 1.000                                       | 308.64                   |                      |
|                           |           |   | 308.64000                                | 6.000                                       |                          | 1,851.84             |
| 0870                      | 605-00020 | *50 MM PERFORATED PIPE UNDERDRAIN                           | 3,676.000                                | 3,676.400                                   |                          |                      |
|                           |           |   | M  | 0.000                                       | 0.00                     |                      |
|                           |           |   | 76.25000                                 | 3,676.400                                   |                          | 280,325.50           |
| 0871                      | 605-00020 | 50 MM PP UNDERDRAIN REDESIGNED LANDSLIDE, CMO #3            | 842.000                                  | 841.700                                     |                          |                      |
|                           |           |   | M  | 0.000                                       | 0.00                     |                      |
|                           |           |   | 173.00000                                | 841.700                                     |                          | 145,614.10           |
| 0872                      | 605-17000 | VERT DRAIN WICK PRESSURE RELIEF VERTICAL DRAIN, CMO #3      | 283.000                                  | 282.500                                     |                          |                      |
|                           |           |   | M  | 0.000                                       | 0.00                     |                      |
|                           |           |   | 397.50000                                | 282.500                                     |                          | 112,293.75           |
| 0875                      | 609-23000 | GUTTER (SPECIAL)  | 3,240.000                                | 1,805.800                                   |                          |                      |
|                           |           |   | M  | 1,287.000                                   | 85,302.36                |                      |
|                           |           |   | 66.28000                                 | 3,092.800                                   |                          | 204,990.78           |
| 0875                      |           | MATERIAL ALLOWANCE GEOTEXTILE MATERIAL                      |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0875                      |           | MATERIAL ALLOWANCE GEOTEXTILE MATERIAL                      |  | 0.000                                       |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0910                      | 900-00014 | ADDED ITEM (LUMP SUM)/ REDESIGN ENGINEERING, CMO #3         | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 25,780.00000                             | 1.000                                       |                          | 25,780.00            |
| 0915                      | 900-00014 | ADDED ITEM (LUMP SUM)/ REIMBURSE 500 TON RAM RENTAL, CMO #3 | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 8,413.60000                              | 1.000                                       |                          | 8,413.60             |

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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 RETAINING WALL                     |           |   |  |   |                          |                            |
| 0920  | 900-00014 | ADDED ITEM (LUMP SUM)/ REDESIGN ENGINEERING CMO #5                | 1.000                                    | 1.000                                       |                          |                            |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|   |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00                  |
| 0921  | 900-00014 | ADDED ITEM (LUMP SUM)/ ALTERNATIVE DESIGN ENGINEERING,<br>CMO #11 | 1.000                                    | 1.000                                       |                          |                            |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                            |
|   |           |   | 30,400.00000                             | 1.000                                       |                          | 30,400.00                  |
|   |           |   | CAT 0300                                 | CURRENT AMT                                 | \$17,856,634.20 \$       | 266,409.94 \$17,903,803.72 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                            |
| 0880  | 620-00002 | FIELD OFFICE (CLASS 2)  | 1.000                                    | 1.000                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 76,831.06000                             | 1.000                                       |                          | 76,831.06                  |
| 0885  | 620-00012 | FIELD LABORATORY (CLASS 2)  | 1.000                                    | 1.000                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 25,610.35000                             | 1.000                                       |                          | 25,610.35                  |
| 0890  | 620-00020 | SANITARY FACILITY   | 6.000                                    | 6.000                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 5,122.07000                              | 6.000                                       |                          | 30,732.42                  |
| 0895  | 900-00005 | ADDED ITEM (DAY)/ COURTESY VEHICLE                                | 0.000                                    | 0.000                                       |                          |                            |
|   |           |   | DAY                                      | 0.000                                       | 0.00                     |                            |
|   |           |   | 985.01000                                | 0.000                                       |                          | 0.00                       |
|   |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 133,173.83 \$         | 0.00 \$ 133,173.83         |
| PROJECT TOTAL                                 |           |   | CURRENT AMT                              | \$37,486,520.21 \$                          | 1,211,886.54 \$          | \$34,894,417.40            |