

ESTIMATE RUN 09/26/2002

## ESTIMATE SUMMARY

15:57:36

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|                |                             |      |               |
|----------------|-----------------------------|------|---------------|
| CONTID: C12270 | ESTIMATE NO: 0024           | PROG | SPEC YR: 1999 |
| PCN: 12270-BID | COFRS REPORTING CATEGORY: 3 |      | FACS REF NO:  |

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|                       |                          |                            |                      |
|-----------------------|--------------------------|----------------------------|----------------------|
| CONTRACT DESCRIPTION: | TIME CHARGED: 740.0 DAYS | TIME ALLOW: 11/1/2005      | FIXED COMPLETION DAT |
| SNOWMASS CANYON       | PERCENT TIME: 39.42      | ORIG TIME ALLOW: 11/1/2005 | FIXED COMPLETION DAT |

PROJECT NO: NHB 0821-052  
SNOWMASS CANYON

NAME OF ROAD: S.H. 82

PROJECT COUNTIES: PITKIN

|                                |                        |            |                              |
|--------------------------------|------------------------|------------|------------------------------|
| CONTRACTOR:                    |                        |            |                              |
| AMES CONSTRUCTION INCORPORATED | PAY PERIOD ENDING      | 09/21/2002 | DATE TIME STARTED 09/12/2000 |
| 18450 E. 28th Ave.             | DATE LET               | 08/03/2000 | DATE WORK BEGAN 09/12/2000   |
|                                | DATE AWARDED           | 08/21/2000 | DATE TIME STOPPED 09/27/2005 |
|                                | DATE CONTRACT EXECUTED | 09/11/2000 | DATE ACCEPTED 09/27/2005     |
| Aurora CO 80011 303-363-1000   | DATE NOTICE TO PROCEED | 09/12/2000 |                              |

|                                                        | CURRENT TOTAL    | THIS ESTIMATE   |
|--------------------------------------------------------|------------------|-----------------|
| CURRENT PROJECT AMT: \$ 96,803,937.27 PARTICIPATING    | \$ 55,689,680.09 | \$ 2,395,092.97 |
| AWARD PROJECT AMT: \$ 93,398,000.00 NON-PARTICIPATING  | 0.00             | 0.00            |
| PERCENT COMPLETE: 57.53% TOTAL EARNINGS                | 55,689,680.09    | 2,395,092.97    |
| FUNDS AVAILABLE: \$ 41,114,257.18 STOCKPILED MATERIALS | 2,693,345.58     | 272,549.49      |
| GROSS EARNINGS                                         | 58,383,025.67    | 2,667,642.46    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                        | -1,400,970.00    | -44,832.39      |
| SECURITIES ENCUMBERED                                  | 1,392,630.04     | 70,000.00       |
| NET EARNINGS                                           | 58,374,685.71    | 2,692,810.07    |
| LIQUIDATED DAMAGES                                     | 0.00             | 0.00            |
| AUTOPAY ADJUSTMENT                                     | 0.00             | 0.00            |
| AMOUNT DUE                                             | 58,374,685.71    | 2,692,810.07    |
| OTHER ADJUSTMENTS                                      | 0.00             | 0.00            |
| PAYMENT DUE                                            |                  | \$ 2,692,810.07 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 N00200 | SH 82 ROADWAY                                                       |                                          |                                             |                          |                      |
| 0005    | 201-00000  | *CLEARING AND GRUBBING                                              | 0.980                                    | 0.800                                       |                          |                      |
|         |            | L S                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                                     | 750,000.00000                            | 0.800                                       |                          | 600,000.00           |
| 0010    | 202-00035  | REMOVAL OF PIPE                                                     | 2,074.500                                | 161.000                                     |                          |                      |
|         |            | LF                                                                  |                                          | 8.000                                       | 140.00                   |                      |
|         |            |                                                                     | 17.50000                                 | 169.000                                     |                          | 2,957.50             |
| 0015    | 202-00090  | *REMOVAL OF DELINEATOR                                              | 136.000                                  | 7.000                                       |                          |                      |
|         |            | EACH                                                                |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                                     | 10.00000                                 | 7.000                                       |                          | 70.00                |
| 0020    | 202-00220  | *REMOVAL OF ASPHALT MAT                                             | 71,149.000                               | 2,327.000                                   |                          |                      |
|         |            | SY                                                                  |                                          | 297.000                                     | 445.50                   |                      |
|         |            |                                                                     | 1.50000                                  | 2,624.000                                   |                          | 3,936.00             |
| 0025    | 202-00250  | REMOVAL OF PAVEMENT MARKING CM0#17:(+208 SF),<br>CM0#99:(+29317 SF) | 27,846.600                               | 2,406.600                                   |                          |                      |
|         |            | SF                                                                  |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                                     | 1.00000                                  | 2,406.600                                   |                          | 2,406.60             |
| 0030    | 202-00425  | REMOVAL OF BRIDGE RAILING CM0#32:(-313 LF)                          | 0.000                                    | 0.000                                       |                          |                      |
|         |            | LF                                                                  |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                                     | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0035    | 202-00810  | *REMOVAL OF GROUND SIGN CM0#122:(+2 EACH)                           | 22.000                                   | 3.000                                       |                          |                      |
|         |            | EACH                                                                |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                                     | 116.00000                                | 3.000                                       |                          | 348.00               |
| 0040    | 202-00895  | REMOVAL OF IMPACT ATTENUATOR                                        | 1.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                                                                |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                                     | 825.00000                                | 0.000                                       |                          | 0.00                 |
| 0045    | 202-01000  | *REMOVAL OF FENCE                                                   | 7,541.000                                | 2,403.000                                   |                          |                      |
|         |            | LF                                                                  |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                                     | 1.00000                                  | 2,403.000                                   |                          | 2,403.00             |
| 0050    | 202-01130  | *REMOVAL OF GUARDRAIL TYPE 3 CM0#31:(+25 LF)                        | 9,739.000                                | 1,787.000                                   |                          |                      |
|         |            | LF                                                                  |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                                     | 3.00000                                  | 1,787.000                                   |                          | 5,361.00             |
| 0055    | 202-01140  | REMOVAL OF GUARDRAIL TYPE 4                                         | 919.000                                  | 644.000                                     |                          |                      |
|         |            | LF                                                                  |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                                     | 14.00000                                 | 644.000                                     |                          | 9,016.00             |

| 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 N00200 SH 82 ROADWAY |           |                                                                                                 |                                          |                                             |                          |                      |
| 0060                     | 203-00012 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)<br>CM0#104:(+5330 CY), CM0#108:(+250 CY) | 86,075.000                               | 41,758.000                                  |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 5.00000                                  | 41,758.000                                  |                          | 208,790.00           |
| 0065                     | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) CM0#17:(+70 CY), CM0#86:(+6539 CY), CM0#85:(+1105 CY)  | 209,605.000                              | 30,338.000                                  |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 16.00000                                 | 30,338.000                                  |                          | 485,408.00           |
| 0065                     |           | MATERIAL ALLOWANCE WETLANDS STOCKPILE - JUNE 2001                                               |                                          | 0.000                                       |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE WETLANDS STOCKPILE                                                           |                                          | 0.000                                       |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065                     |           | MATERIAL ALLOWANCE PE#09 - JUNE 2001                                                            |                                          | 448.000                                     |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 8.00000                                  | 448.000                                     |                          | 3,584.00             |
| 0065                     |           | MATERIAL ALLOWANCE PE#10 - JULY 2001                                                            |                                          | 15,369.000                                  |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 8.00000                                  | 15,369.000                                  |                          | 122,952.00           |
| 0065                     |           | MATERIAL ALLOWANCE PE#11 - AUGUST 2001                                                          |                                          | 3,702.000                                   |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 8.00000                                  | 3,702.000                                   |                          | 29,616.00            |
| 0065                     |           | MATERIAL ALLOWANCE PE#12 - SEPTEMBER 2001                                                       |                                          | 11,517.000                                  |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 8.00000                                  | 11,517.000                                  |                          | 92,136.00            |
| 0065                     |           | MATERIAL ALLOWANCE PE#13 - OCTOBER 2001                                                         |                                          | 25,096.000                                  |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 8.00000                                  | 25,096.000                                  |                          | 200,768.00           |
| 0065                     |           | MATERIAL ALLOWANCE PE#14 - NOVEMBER 2001                                                        |                                          | 18,863.000                                  |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 8.00000                                  | 18,863.000                                  |                          | 150,904.00           |
| 0065                     |           | MATERIAL ALLOWANCE PE#15 - DECEMBER 2001                                                        |                                          | 9,105.000                                   |                          |                      |
|                          |           | CY                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 8.00000                                  | 9,105.000                                   |                          | 72,840.00            |

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN

ESTIMATE NO: 0024

| 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 N00200 SH 82 ROADWAY |           |                                                                        |                                          |                                             |                          |                      |
| 0065                     |           | MATERIAL ALLOWANCE PE#16 - JANUARY 2002                                |                                          | 11,880.000                                  |                          |                      |
|                          |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 8.00000                                  | 11,880.000                                  |                          | 95,040.00            |
| 0065                     |           | MATERIAL ALLOWANCE PE#17 - FEBRUARY 2002                               |                                          | 25,911.000                                  |                          |                      |
|                          |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 8.00000                                  | 25,911.000                                  |                          | 207,288.00           |
| 0065                     |           | MATERIAL ALLOWANCE PE#18 - MARCH 2002                                  |                                          | 20,313.000                                  |                          |                      |
|                          |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 8.00000                                  | 20,313.000                                  |                          | 162,504.00           |
| 0065                     |           | MATERIAL ALLOWANCE PE#19 - APRIL 2002                                  |                                          | 14,333.000                                  |                          |                      |
|                          |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 8.00000                                  | 14,333.000                                  |                          | 114,664.00           |
| 0065                     |           | MATERIAL ALLOWANCE PE#20 - MAY 2002                                    |                                          | 12,273.000                                  |                          |                      |
|                          |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 8.00000                                  | 12,273.000                                  |                          | 98,184.00            |
| 0065                     |           | MATERIAL ALLOWANCE PE#21 - JUNE 2002                                   |                                          | 10,036.000                                  |                          |                      |
|                          |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 8.00000                                  | 10,036.000                                  |                          | 80,288.00            |
| 0070                     | 203-00062 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)<br>CMO#18:(+679 CY) | 106,263.000                              | 5,499.000                                   |                          |                      |
|                          |           |                                                                        | CY                                       | 4,490.000                                   | 58,370.00                |                      |
|                          |           |                                                                        | 13.00000                                 | 9,989.000                                   |                          | 129,857.00           |
| 0070                     |           | MATERIAL ALLOWANCE EMBANKMENT CIP ( SPECIAL) R59 SHALE<br>BLUFFS       |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0070                     |           | MATERIAL ALLOWANCE EMBANKMENT CIP (SPECIAL) R59 -<br>SHALE BLUFFS      |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0070                     |           | MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59<br>MATERIAL            |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0070                     |           | MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59<br>MATERIAL            |                                          | 24,713.000                                  |                          |                      |
|                          |           |                                                                        | CY                                       | -4,490.000                                  | -35,920.00               |                      |
|                          |           |                                                                        | 8.00000                                  | 20,223.000                                  |                          | 161,784.00           |

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ESTIMATE RUN

ESTIMATE NO: 0024

| 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 N00200 SH 82 ROADWAY |           |                                                          |                                          |                                             |                          |                      |
| 0070                     |           | MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59 MATERIAL |                                          | 49,203.000                                  |                          |                      |
|                          |           |                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 8.00000                                  | 49,203.000                                  |                          | 393,624.00           |
| 0070                     |           | MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59 MATERIAL |                                          | 0.000                                       |                          |                      |
|                          |           |                                                          | CY                                       | 22,030.000                                  | 176,240.00               |                      |
|                          |           |                                                          | 8.00000                                  | 22,030.000                                  |                          | 176,240.00           |
| 0075                     | 203-00100 | MUCK EXCAVATION                                          | 5,025.000                                | 198.000                                     |                          |                      |
|                          |           |                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 5.00000                                  | 198.000                                     |                          | 990.00               |
| 0080                     | 203-01140 | ROLLING                                                  | 45.500                                   | 0.000                                       |                          |                      |
|                          |           |                                                          | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 126.00000                                | 0.000                                       |                          | 0.00                 |
| 0085                     | 203-01500 | BLADING                                                  | 78.000                                   | 6.000                                       |                          |                      |
|                          |           |                                                          | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 111.00000                                | 6.000                                       |                          | 666.00               |
| 0090                     | 203-01515 | *BACKHOE (LANDSCAPING)                                   | 49.000                                   | 21.500                                      |                          |                      |
|                          |           |                                                          | hour                                     | 1.000                                       | 90.00                    |                      |
|                          |           |                                                          | 90.00000                                 | 22.500                                      |                          | 2,025.00             |
| 0095                     | 203-01550 | DOZING CM0#90:(+25 HRS)                                  | 61.200                                   | 0.000                                       |                          |                      |
|                          |           |                                                          | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0100                     | 203-01582 | TRUCK (DUMP) CM0#90:(+20 HRS)                            | 205.500                                  | 0.000                                       |                          |                      |
|                          |           |                                                          | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0105                     | 203-01590 | FRONT END LOADER (RUBBER TIRED) CM0#90:(+20 HRS)         | 146.000                                  | 14.000                                      |                          |                      |
|                          |           |                                                          | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 132.00000                                | 14.000                                      |                          | 1,848.00             |
| 0110                     | 203-01597 | *POTHOLING                                               | 31.250                                   | 18.250                                      |                          |                      |
|                          |           |                                                          | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 163.00000                                | 18.250                                      |                          | 2,974.75             |
| 0115                     | 203-01600 | *CRANE (CRAWLER)                                         | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                          | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 317.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|-----------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                             |                                          |                                             |                          |                      |
| 0120                     | 203-01615 | *CRANE (SCALING)                                                            | 304.000                                  | 224.000                                     |                          |                      |
|                          |           | hour                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 378.00000                                | 224.000                                     |                          | 84,672.00            |
| 0125                     | 203-02300 | *ROCK SCALER                                                                | 948.000                                  | 594.000                                     |                          |                      |
|                          |           | hour                                                                        |                                          | 20.500                                      | 1,127.50                 |                      |
|                          |           |                                                                             | 55.00000                                 | 614.500                                     |                          | 33,797.50            |
| 0130                     | 203-02310 | *SCALER FOREMAN                                                             | 423.500                                  | 247.500                                     |                          |                      |
|                          |           | hour                                                                        |                                          | 11.000                                      | 869.00                   |                      |
|                          |           |                                                                             | 79.00000                                 | 258.500                                     |                          | 20,421.50            |
| 0135                     | 203-02330 | LABORER                                                                     | 1,301.750                                | 66.000                                      |                          |                      |
|                          |           | hour                                                                        |                                          | 9.500                                       | 285.00                   |                      |
|                          |           |                                                                             | 30.00000                                 | 75.500                                      |                          | 2,265.00             |
| 0140                     | 206-00000 | STRUCTURE EXCAVATION CM0#31:(+3000 CY), CM0#59:(-1378 CY), CM0#103:(+46 CY) | 7,613.000                                | 3,781.000                                   |                          |                      |
|                          |           | cy                                                                          |                                          | 37.000                                      | 314.50                   |                      |
|                          |           |                                                                             | 8.50000                                  | 3,818.000                                   |                          | 32,453.00            |
| 0145                     | 206-00050 | STRUCTURE BACKFILL (SPECIAL)                                                | 79,350.000                               | 41,397.000                                  |                          |                      |
|                          |           | cy                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 10.00000                                 | 41,397.000                                  |                          | 413,970.00           |
| 0150                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CM0#59:(+499 CY), CM0#103:(+16 CY)             | 1,858.000                                | 78.000                                      |                          |                      |
|                          |           | cy                                                                          |                                          | 90.000                                      | 1,890.00                 |                      |
|                          |           |                                                                             | 21.00000                                 | 168.000                                     |                          | 3,528.00             |
| 0155                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                                           | 12,861.000                               | 11,700.000                                  |                          |                      |
|                          |           | cy                                                                          |                                          | 269.000                                     | 10,760.00                |                      |
|                          |           |                                                                             | 40.00000                                 | 11,969.000                                  |                          | 478,760.00           |
| 0160                     | 206-00505 | FILTER MATERIAL (SPECIAL) CM0#104:(+930 CY)                                 | 3,551.000                                | 441.000                                     |                          |                      |
|                          |           | cy                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 19.00000                                 | 441.000                                     |                          | 8,379.00             |
| 0165                     | 206-01600 | *TEMPORARY EXCAVATION SUPPORT                                               | 1.000                                    | 0.978                                       |                          |                      |
|                          |           | L S                                                                         |                                          | 0.005                                       | 31,500.00                |                      |
|                          |           |                                                                             | 1,300,000.00000                          | 0.983                                       |                          | 6,192,900.00         |
| 0170                     | 207-00205 | TOPSOIL CM0#65:(-17270 CY)                                                  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | cy                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 13.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|-------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                       |                                          |                                             |                          |                      |
| 0175                     | 207-00210 | STOCKPILE TOPSOIL CM0#17:(+35 CY), CM0#65:(+34420 CY) | 37,441.000                               | 26,528.000                                  |                          |                      |
|                          |           | CY                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 8.00000                                  | 26,528.000                                  |                          | 212,224.00           |
| 0180                     | 207-00405 | TOPSOIL (SPECIAL) CM0#17:(+42 CY), CM0#65:(-25986 CY) | 3,180.000                                | 0.000                                       |                          |                      |
|                          |           | CY                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 0185                     | 208-00001 | SILT DIKE                                             | 2,092.000                                | 197.000                                     |                          |                      |
|                          |           | LF                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 7.00000                                  | 197.000                                     |                          | 1,379.00             |
| 0190                     | 208-00020 | SILT FENCE                                            | 17,100.900                               | 7,875.900                                   |                          |                      |
|                          |           | LF                                                    |                                          | 105.000                                     | 315.00                   |                      |
|                          |           |                                                       | 3.00000                                  | 7,980.900                                   |                          | 23,942.70            |
| 0195                     | 208-00050 | STORM DRAIN INLET PROTECTION                          | 19.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0200                     | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE                      | 6.000                                    | 3.000                                       |                          |                      |
|                          |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 2,700.00000                              | 3.000                                       |                          | 8,100.00             |
| 0205                     | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL                         | 0.950                                    | 0.250                                       |                          |                      |
|                          |           | L S                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 5,000.00000                              | 0.250                                       |                          | 1,250.00             |
| 0210                     | 208-00200 | EROSION CONTROL SUPERVISOR                            | 0.950                                    | 0.440                                       |                          |                      |
|                          |           | L S                                                   |                                          | 0.020                                       | 800.00                   |                      |
|                          |           |                                                       | 40,000.00000                             | 0.460                                       |                          | 18,400.00            |
| 0215                     | 209-00100 | *WATER (LANDSCAPING)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | MGAL                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 529.00000                                | 0.000                                       |                          | 0.00                 |
| 0220                     | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE)                  | 66,326.000                               | 19,826.000                                  |                          |                      |
|                          |           | GAL                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 0.40000                                  | 19,826.000                                  |                          | 7,930.40             |
| 0225                     | 210-00010 | RESET MAILBOX STRUCTURE                               | 6.000                                    | 5.000                                       |                          |                      |
|                          |           | EACH                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                       | 320.00000                                | 5.000                                       |                          | 1,600.00             |

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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 N00200 SH 82 ROADWAY |           |                                                                             |                                          |                                             |                          |                      |
| 0230                     | 210-00810 | *RESET GROUND SIGN CM0#17:(+5 EACH), CM0#99:(+12 EACH); CM0#122: (-12 EACH) | 22.000                                   | 9.000                                       |                          |                      |
|                          |           | EACH                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 148.00000                                | 9.000                                       |                          | 1,332.00             |
| 0235                     | 210-01300 | RESET IMPACT ATTENUATOR CM0#85:(+2 EA)                                      | 2.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0240                     | 211-01200 | *ROCK ANCHOR                                                                | 4,646.000                                | 4,071.000                                   |                          |                      |
|                          |           | LF                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 10.60000                                 | 4,071.000                                   |                          | 43,152.60            |
| 0245                     | 211-02116 | *ROCK DOWEL                                                                 | 582.500                                  | 582.500                                     |                          |                      |
|                          |           | LF                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 10.70000                                 | 582.500                                     |                          | 6,232.75             |
| 0250                     | 212-00005 | *SEEDING (NATIVE) CM0#17:(+4 LBS), CM0#104:(+5 LBS)                         | 2,278.120                                | 130.540                                     |                          |                      |
|                          |           | LB                                                                          |                                          | 7.000                                       | 455.00                   |                      |
|                          |           |                                                                             | 65.00000                                 | 137.540                                     |                          | 8,940.10             |
| 0255                     | 212-00011 | *SEEDING (LAWN)                                                             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | ACRE                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0260                     | 212-00025 | *SEEDING (SHRUBS)                                                           | 5.500                                    | 0.000                                       |                          |                      |
|                          |           | LB                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 437.00000                                | 0.000                                       |                          | 0.00                 |
| 0265                     | 213-00003 | *MULCHING (WEED FREE) CM0#17:(+0.100 ACRE), CM0#104:(+0.100 ACRE)           | 47.471                                   | 2.481                                       |                          |                      |
|                          |           | ACRE                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 940.00000                                | 2.481                                       |                          | 2,332.14             |
| 0270                     | 213-00008 | *MULCHING (WOOD CHIP)                                                       | 11,500.000                               | 0.000                                       |                          |                      |
|                          |           | CF                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 0.71000                                  | 0.000                                       |                          | 0.00                 |
| 0275                     | 213-00061 | *MULCH TACKIFIER CM0#17:(+20 LBS), CM0#104:(+400 LBS)                       | 9,819.200                                | 505.200                                     |                          |                      |
|                          |           | LB                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 2.90000                                  | 505.200                                     |                          | 1,465.08             |
| 0280                     | 213-00700 | *LANDSCAPE BOULDER CM0#59:(-3 EACH), CM0#74:(-1147 EACH)                    | 107.000                                  | 0.000                                       |                          |                      |
|                          |           | EACH                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 160.00000                                | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                          |                                          |                                             |                          |                      |
| 0285                     | 214-00155 | *PLANT (BALL AND BURLAP) CM0#82:(+3 EACH)                | 301.000                                  | 0.000                                       |                          |                      |
|                          |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0285                     |           | MATERIAL ALLOWANCE PE#34 - STOCKPILED MATERIALS          |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 24.34400                                 | 0.000                                       |                          | 0.00                 |
| 0285                     |           | MATERIAL ALLOWANCE PE# 46 - STOCKPILED MATERIALS         |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 21.78000                                 | 0.000                                       |                          | 0.00                 |
| 0290                     | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER) CM0#82:(-2 EACH)      | 155.000                                  | 0.000                                       |                          |                      |
|                          |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 312.00000                                | 0.000                                       |                          | 0.00                 |
| 0290                     |           | MATERIAL ALLOWANCE PE # 46 - STOCKPILED MATERIAL         |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 19.80000                                 | 0.000                                       |                          | 0.00                 |
| 0295                     | 214-00260 | *DECIDUOUS TREE (6 FOOT) CM0#82:(+78 EACH)               | 265.000                                  | 0.000                                       |                          |                      |
|                          |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 216.00000                                | 0.000                                       |                          | 0.00                 |
| 0295                     |           | MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIAL          |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 41.25000                                 | 0.000                                       |                          | 0.00                 |
| 0300                     | 214-00310 | *DECIDUOUS SHRUB (1 GALLON CONTAINER) CM0#82:(-228 EACH) | 4,478.000                                | 33.000                                      |                          |                      |
|                          |           | EACH                                                     |                                          | 109.000                                     | 2,376.20                 |                      |
|                          |           |                                                          | 21.80000                                 | 142.000                                     |                          | 3,095.60             |
| 0300                     |           | MATERIAL ALLOWANCE PE#34 - STOCKPILED MATERIALS          |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 1.31300                                  | 0.000                                       |                          | 0.00                 |
| 0300                     |           | MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIAL          |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                          | 2.64000                                  | 0.000                                       |                          | 0.00                 |
| 0305                     | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) CM0#82:(+47 EACH)  | 10,550.000                               | 32.000                                      |                          |                      |
|                          |           | EACH                                                     |                                          | 105.000                                     | 6,195.00                 |                      |
|                          |           |                                                          | 59.00000                                 | 137.000                                     |                          | 8,083.00             |

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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 N00200 SH 82 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0305                     |           | MATERIAL ALLOWANCE PE#34 - STOCKPILED MATERIALS              |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 3.10000                                  | 0.000                                       |                          | 0.00                 |
| 0305                     |           | MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIAL              |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 3.11000                                  | 0.000                                       |                          | 0.00                 |
| 0310                     | 214-00370 | *DECIDUOUS SHRUB (7 GALLON CONTAINER) CM0#82:(-20 EACH)      | 20.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 0315                     | 214-00410 | *EVERGREEN TREE (1 GALLON CONTAINER) CM0#82:(-10 EACH)       | 20.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0320                     | 214-00450 | *EVERGREEN TREE (5 GALLON CONTAINER) CM0#82:(-5 EACH)        | 25.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0325                     | 214-00470 | *EVERGREEN TREE (7 GALLON CONTAINER) CM0#82:(+1 EACH)        | 46.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 83.00000                                 | 0.000                                       |                          | 0.00                 |
| 0330                     | 214-00504 | *EVERGREEN TREE (4 FOOT) (BALL AND BURLAP) CM0#82:(-75 EACH) | 63.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 0335                     | 214-00506 | *EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) CM0#82:(-67 EACH) | 47.000                                   | 1.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 530.00000                                | 1.000                                       |                          | 530.00               |
| 0340                     | 214-00610 | *EVERGREEN SHRUB (1 GALLON CONTAINER) CM0#82:(+147 EACH)     | 609.000                                  | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0340                     |           | MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIALS             |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 1.56000                                  | 0.000                                       |                          | 0.00                 |
| 0345                     | 214-00850 | *GROUND COVER VINES (5 GALLON CONTAINER) CM0#82:(+1 EACH)    | 49.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 50.00000                                 | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                                      |                                          |                                             |                          |                      |
| 0350                     | 214-01010 | *BRUSH LAYER CUTTING                                                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0355                     | 214-01200 | *PLANT (TUBELING) CM0#82:(+72 EACH)                                  | 495.000                                  | 196.000                                     |                          |                      |
|                          |           |                                                                      | EACH                                     | 57.000                                      | 399.00                   |                      |
|                          |           |                                                                      | 7.00000                                  | 253.000                                     |                          | 1,771.00             |
| 0360                     | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL)                                    | 1,639.200                                | 0.000                                       |                          |                      |
|                          |           |                                                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0365                     | 216-00039 | *SOIL RETENTION BLANKET (STRAW)                                      | 1,744.000                                | 0.000                                       |                          |                      |
|                          |           |                                                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0370                     | 217-00020 | HERBICIDE TREATMENT CM0#17:(+1 HOUR)                                 | 107.000                                  | 27.500                                      |                          |                      |
|                          |           |                                                                      | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 125.00000                                | 27.500                                      |                          | 3,437.50             |
| 0375                     | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) CM0#31:(+400 TONS)CM0 #95:(+55 TONS) | 39,272.460                               | 545.600                                     |                          |                      |
|                          |           |                                                                      | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 11.00000                                 | 545.600                                     |                          | 6,001.60             |
| 0380                     | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CM0#17:(+220 TONS)     | 385.740                                  | 236.070                                     |                          |                      |
|                          |           |                                                                      | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 150.00000                                | 236.070                                     |                          | 35,410.50            |
| 0385                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CM0 #95,(+96TONS)         | 49,448.300                               | 312.530                                     |                          |                      |
|                          |           |                                                                      | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 41.00000                                 | 312.530                                     |                          | 12,813.73            |
| 0385                     |           | MATERIAL ALLOWANCE UV BOTTOM LIFTS                                   |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                      | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385                     |           | MATERIAL ALLOWANCE 2004 STOCKPILED HBP AGGREGATES                    |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                      | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CM0 #95(+2 TONS)        | 854.510                                  | 0.000                                       |                          |                      |
|                          |           |                                                                      | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                      | 390.00000                                | 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 N00200 SH 82 ROADWAY |           |                                                                                              |                                          |                                             |                          |                      |
| 0395                     | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)<br>CM0#18:(+2 TONS) CM0 #95:(+3 TONS)           | 2,086.630                                | 17.200                                      |                          |                      |
|                          |           | TON                                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 290.00000                                | 17.200                                      |                          | 4,988.00             |
| 0400                     | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) CM0#18:(+5 GALLONS)                                       | 10,935.000                               | 0.000                                       |                          |                      |
|                          |           | GAL                                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0405                     | 411-21020 | *LIQUID ASPHALTIC MATERIAL (MC-70) CM0#18:(+31 GALLONS)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | GAL                                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0410                     | 420-00000 | GEOMEMBRANE                                                                                  | 4,644.300                                | 0.000                                       |                          |                      |
|                          |           | SY                                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 8.75000                                  | 0.000                                       |                          | 0.00                 |
| 0415                     | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A) CM0#31:(+1000 SY),<br>CM0 #95:(+163 SY), CM0#104:(+2800 SY) | 155,413.000                              | 512.000                                     |                          |                      |
|                          |           | SY                                                                                           |                                          | 7,513.000                                   | 8,264.30                 |                      |
|                          |           |                                                                                              | 1.10000                                  | 8,025.000                                   |                          | 8,827.50             |
| 0415                     |           | MATERIAL ALLOWANCE STOCKPILED GEOTEXTILE SEPARATOR<br>(CLASS A)                              |                                          | 137,266.000                                 |                          |                      |
|                          |           | SY                                                                                           |                                          | -7,513.000                                  | -3,981.89                |                      |
|                          |           |                                                                                              | 0.53000                                  | 129,753.000                                 |                          | 68,769.09            |
| 0420                     | 503-00030 | *DRILLED CAISSON (30 INCH) CM0#50 (-10,105 LF)                                               | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 0425                     | 504-03311 | *RETAINING WALL (1)(ALTERNATIVE SYSTEMS) DV01                                                | 1.000                                    | 0.081                                       |                          |                      |
|                          |           | L S                                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | ,950,000.00000                           | 0.081                                       |                          | 157,950.00           |
| 0430                     | 504-03312 | *RETAINING WALL (2)(ALTERNATIVE SYSTEMS) DV02                                                | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | ,560,000.00000                           | 0.000                                       |                          | 0.00                 |
| 0435                     | 504-03313 | *RETAINING WALL (3)(ALTERNATIVE SYSTEMS) DV03                                                | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 122,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0440                     | 504-03314 | *RETAINING WALL (4)(ALTERNATIVE SYSTEMS) DV04                                                | 1.000                                    | 0.229                                       |                          |                      |
|                          |           | L S                                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | ,422,000.00000                           | 0.229                                       |                          | 325,638.00           |

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| CAT N00200 SH 82 ROADWAY |           |                                                |                                          |                                             |                          |                      |
| 0445                     | 504-03315 | *RETAINING WALL (5)(ALTERNATIVE SYSTEMS) DV05  | 1.000                                    | 0.950                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | ,000,000.00000                           | 0.950                                       |                          | 950,000.00           |
| 0450                     | 504-03316 | *RETAINING WALL (6)(ALTERNATIVE SYSTEMS) DV09  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 146,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0455                     | 504-03317 | *RETAINING WALL (7)(ALTERNATIVE SYSTEMS) UV01  | 1.000                                    | 0.431                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.061                                       | 183,000.00               |                      |
|                          |           |                                                | ,000,000.00000                           | 0.492                                       |                          | 1,476,000.00         |
| 0460                     | 504-03318 | RETAINING WALL (8)(ALTERNATIVE SYSTEMS) UV02   | 1.000                                    | 0.667                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.027                                       | 12,690.00                |                      |
|                          |           |                                                | 470,000.00000                            | 0.694                                       |                          | 326,180.00           |
| 0465                     | 504-03319 | *RETAINING WALL (9)(ALTERNATIVE SYSTEMS) UV03  | 1.000                                    | 0.506                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.191                                       | 630,300.00               |                      |
|                          |           |                                                | ,300,000.00000                           | 0.697                                       |                          | 2,300,100.00         |
| 0470                     | 504-03320 | *RETAINING WALL (10)(ALTERNATIVE SYSTEMS) UV04 | 1.000                                    | 0.951                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.049                                       | 5,047.00                 |                      |
|                          |           |                                                | 103,000.00000                            | 1.000                                       |                          | 103,000.00           |
| 0475                     | 504-03321 | *RETAINING WALL (11)(ALTERNATIVE SYSTEMS) UV05 | 1.000                                    | 0.951                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.049                                       | 11,613.00                |                      |
|                          |           |                                                | 237,000.00000                            | 1.000                                       |                          | 237,000.00           |
| 0480                     | 504-03322 | *RETAINING WALL (12)(ALTERNATIVE SYSTEMS) UV06 | 1.000                                    | 0.100                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 40,000.00000                             | 0.100                                       |                          | 4,000.00             |
| 0485                     | 504-03323 | *RETAINING WALL (13)(ALTERNATIVE SYSTEMS) UV07 | 1.000                                    | 0.230                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.158                                       | 78,210.00                |                      |
|                          |           |                                                | 495,000.00000                            | 0.388                                       |                          | 192,060.00           |
| 0490                     | 504-03324 | *RETAINING WALL (14)(ALTERNATIVE SYSTEMS) UV08 | 1.000                                    | 0.585                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.042                                       | 208,740.00               |                      |
|                          |           |                                                | ,970,000.00000                           | 0.627                                       |                          | 3,116,190.00         |
| 0495                     | 504-03325 | *RETAINING WALL (15)(ALTERNATIVE SYSTEMS) UV09 | 1.000                                    | 0.937                                       |                          |                      |
|                          |           | L S                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                | 295,000.00000                            | 0.937                                       |                          | 276,415.00           |

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| CAT N00200 SH 82 ROADWAY |           |                                                                                       |                                          |                                             |                          |                      |
| 0500                     | 504-03326 | *RETAINING WALL (16)(ALTERNATIVE SYSTEMS) UV10                                        | 1.000                                    | 0.950                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.050                                       | 2,500.00                 |                      |
|                          |           | 50,000.00000                                                                          |                                          | 1.000                                       |                          | 50,000.00            |
| 0505                     | 504-03327 | *RETAINING WALL (17)(ALTERNATIVE SYSTEMS) UH01                                        | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 270,000.00000                                                                         |                                          | 1.000                                       |                          | 270,000.00           |
| 0510                     | 504-03328 | *RETAINING WALL (18)(ALTERNATIVE SYSTEMS) UH02                                        | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 200,000.00000                                                                         |                                          | 1.000                                       |                          | 200,000.00           |
| 0515                     | 504-03329 | *RETAINING WALL (19)(ALTERNATIVE SYSTEMS) UH03A,<br>CMO#72: (-1.00 LS)                | 0.000                                    | 0.122                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 350,000.00000                                                                         |                                          | 0.122                                       |                          | 42,700.00            |
| 0520                     | 504-03330 | *RETAINING WALL (20)(ALTERNATIVE SYSTEMS) UH03B,<br>CMO#72: (-1.00 LS)                | 0.000                                    | 0.096                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 200,000.00000                                                                         |                                          | 0.096                                       |                          | 19,200.00            |
| 0525                     | 504-03331 | *RETAINING WALL (21)(ALTERNATIVE SYSTEMS) UH04                                        | 1.000                                    | 0.999                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 600,000.00000                                                                         |                                          | 0.999                                       |                          | 599,400.00           |
| 0530                     | 504-03332 | *RETAINING WALL (22)(ALTERNATIVE SYSTEMS) UH05A                                       | 1.000                                    | 0.214                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 400,000.00000                                                                         |                                          | 0.214                                       |                          | 85,600.00            |
| 0535                     | 504-03333 | *RETAINING WALL (23)(ALTERNATIVE SYSTEMS) UH05B                                       | 1.000                                    | 0.396                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 150,000.00000                                                                         |                                          | 0.396                                       |                          | 59,400.00            |
| 0540                     | 504-03334 | *RETAINING WALL (24)(ALTERNATIVE SYSTEMS) UH06A,<br>CMO#47: (-1.000 LS)               | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 300,000.00000                                                                         |                                          | 0.000                                       |                          | 0.00                 |
| 0545                     | 504-03335 | *RETAINING WALL (25)(ALTERNATIVE SYSTEMS) UH06B,<br>CMO#47: (-1.000 LS), WALL DELETED | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 130,000.00000                                                                         |                                          | 0.000                                       |                          | 0.00                 |
| 0550                     | 504-03336 | *RETAINING WALL (26)(ALTERNATIVE SYSTEMS) UH07                                        | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 700,000.00000                                                                         |                                          | 1.000                                       |                          | 700,000.00           |

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| CAT N00200 SH 82 ROADWAY |           |                                                                        |                                          |                                             |                          |                      |
| 0555                     | 504-03337 | *RETAINING WALL (27)(ALTERNATIVE SYSTEMS) UH08                         | 1.000                                    | 0.726                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 460,000.00000                            | 0.726                                       |                          | 333,960.00           |
| 0560                     | 504-03338 | *RETAINING WALL (28)(ALTERNATIVE SYSTEMS) UH09                         | 1.000                                    | 0.728                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 250,000.00000                            | 0.728                                       |                          | 182,000.00           |
| 0565                     | 504-03339 | *RETAINING WALL (29)(ALTERNATIVE SYSTEMS) UH10                         | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 80,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0570                     | 504-03340 | *RETAINING WALL (30)(ALTERNATIVE SYSTEMS) UH11                         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 0575                     | 504-03341 | *RETAINING WALL (31)(ALTERNATIVE SYSTEMS) UH12                         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 250,000.00000                            | 1.000                                       |                          | 250,000.00           |
| 0580                     | 504-03342 | *RETAINING WALL (32)(ALTERNATIVE SYSTEMS) UH13A,<br>CMO#61:(-1.000 LS) | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 900,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0585                     | 504-03343 | *RETAINING WALL (33)(ALTERNATIVE SYSTEMS) UH13B,<br>CMO#61:(-1.000 LS) | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 580,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0590                     | 504-03344 | *RETAINING WALL (34)(ALTERNATIVE SYSTEMS) UH14A                        | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 500,000.00000                            | 1.000                                       |                          | 500,000.00           |
| 0595                     | 504-03345 | *RETAINING WALL (35)(ALTERNATIVE SYSTEMS) UH14B                        | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 250,000.00000                            | 1.000                                       |                          | 250,000.00           |
| 0600                     | 504-03346 | *RETAINING WALL (36)(ALTERNATIVE SYSTEMS) UH15,<br>CMO#47:(-1.000 LS)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 130,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0605                     | 504-03347 | *RETAINING WALL (37)(ALTERNATIVE SYSTEMS) UH16                         | 1.000                                    | 0.952                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 440,000.00000                            | 0.952                                       |                          | 418,880.00           |

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| CAT N00200 SH 82 ROADWAY |           |                                                                                          |                                          |                                             |                          |                      |
| 0610                     | 506-00030 | GROUTED RIPRAP CM0#59:(-661 CY), CM0#74:(-150 CY)                                        | 1,906.400                                | 32.000                                      |                          |                      |
|                          |           |                                                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                          | 115.00000                                | 32.000                                      |                          | 3,680.00             |
| 0615                     | 506-00206 | RIPRAP (6 INCH)                                                                          | 183.000                                  | 44.000                                      |                          |                      |
|                          |           |                                                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                          | 46.00000                                 | 44.000                                      |                          | 2,024.00             |
| 0620                     | 507-00200 | DRY RUBBLE SLOPE AND DITCH PAVING CM0#18:(+176 CY), CM0#59:(-139 CY), CM0#74:(-1269 CY), | 1,749.300                                | 76.000                                      |                          |                      |
|                          |           |                                                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                          | 52.00000                                 | 76.000                                      |                          | 3,952.00             |
| 0625                     | 601-01050 | CONCRETE CLASS B (WALL) CM0#50 (-158 CY)                                                 | 2,143.160                                | 1,451.000                                   |                          |                      |
|                          |           |                                                                                          | CY                                       | 263.400                                     | 63,216.00                |                      |
|                          |           |                                                                                          | 240.00000                                | 1,714.400                                   |                          | 411,456.00           |
| 0630                     | 601-03030 | CONCRETE CLASS D (BOX CULVERT) CM0#59:(+125 CY), CM0#103:(+2 CY)                         | 428.000                                  | 64.000                                      |                          |                      |
|                          |           |                                                                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                          | 550.00000                                | 64.000                                      |                          | 35,200.00            |
| 0635                     | 601-06300 | *CEMENT GROUT CM0#59:(-45 CF)                                                            | 4,014.600                                | 2,607.600                                   |                          |                      |
|                          |           |                                                                                          | CF                                       | 267.000                                     | 6,675.00                 |                      |
|                          |           |                                                                                          | 25.00000                                 | 2,874.600                                   |                          | 71,865.00            |
| 0640                     | 602-00000 | *REINFORCING STEEL CM0#50 (-22,583 LBS), CM0#59:(+8632 LBS), CM0#103:(+480 LBS)          | 437,158.000                              | 284,713.000                                 |                          |                      |
|                          |           |                                                                                          | LB                                       | 50,995.000                                  | 25,497.50                |                      |
|                          |           |                                                                                          | 0.50000                                  | 335,708.000                                 |                          | 167,854.00           |
| 0645                     | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE CM0#59:(+5 LF), CM0#95:(+28 LF)                         | 114.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                          | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 0645                     |           | MATERIAL ALLOWANCE 18" RCP - SEPT. 2001 STOCKPILE                                        |                                          | 36.000                                      |                          |                      |
|                          |           |                                                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                          | 11.40000                                 | 36.000                                      |                          | 410.40               |
| 0650                     | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE CM0#59:(+25 LF), CM0#85:(+60 LF), CM0#92:(+395 LF)      | 5,516.500                                | 1,804.500                                   |                          |                      |
|                          |           |                                                                                          | LF                                       | 15.000                                      | 735.00                   |                      |
|                          |           |                                                                                          | 49.00000                                 | 1,819.500                                   |                          | 89,155.50            |
| 0650                     |           | MATERIAL ALLOWANCE 24" RCP - SEPT. 2001 STOCKPILE                                        |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                          | 16.78000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|-------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                               |                                          |                                             |                          |                      |
| 0655                     | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE CM0#18:(+32 LF),<br>CM0#59:(-45 LF)          | 646.000                                  | 161.500                                     |                          |                      |
|                          |           | LF                                                                            |                                          | 7.500                                       | 607.50                   |                      |
|                          |           |                                                                               | 81.00000                                 | 169.000                                     |                          | 13,689.00            |
| 0655                     |           | MATERIAL ALLOWANCE 30" RCP - SEPT. 2001 STOCKPILE                             |                                          | 352.500                                     |                          |                      |
|                          |           | LF                                                                            |                                          | -7.500                                      | -163.73                  |                      |
|                          |           |                                                                               | 21.83000                                 | 345.000                                     |                          | 7,531.35             |
| 0660                     | 603-01360 | 36 INCH REINFORCED CONCRETE PIPE CM0#59:(+55 LF)                              | 587.000                                  | 145.000                                     |                          |                      |
|                          |           | LF                                                                            |                                          | 22.500                                      | 2,137.50                 |                      |
|                          |           |                                                                               | 95.00000                                 | 167.500                                     |                          | 15,912.50            |
| 0660                     |           | MATERIAL ALLOWANCE 36" RCP - SEPT. 2001 STOCKPILE                             |                                          | 215.000                                     |                          |                      |
|                          |           | LF                                                                            |                                          | -22.500                                     | -673.88                  |                      |
|                          |           |                                                                               | 29.95000                                 | 192.500                                     |                          | 5,765.38             |
| 0665                     | 603-01480 | 48 INCH REINFORCED CONCRETE PIPE                                              | 289.000                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 104.00000                                | 0.000                                       |                          | 0.00                 |
| 0665                     |           | MATERIAL ALLOWANCE 48" RCP - SEPT. 2001 STOCKPILE                             |                                          | 180.000                                     |                          |                      |
|                          |           | LF                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 50.96000                                 | 180.000                                     |                          | 9,172.80             |
| 0670                     | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION                                       | 2.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0675                     | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION CM0#59:(-1<br>EACH)                   | 17.000                                   | 2.000                                       |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 450.00000                                | 2.000                                       |                          | 900.00               |
| 0680                     | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION CM0#18:(-1<br>EACH), CM0#59:(-1 EACH) | 3.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0685                     | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION CM0#59:(+1<br>EACH)                   | 4.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0690                     | 603-05048 | 48 INCH REINFORCED CONCRETE END SECTION                                       | 7.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 2,400.00000                              | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                                           |                                          |                                             |                          |                      |
| 0695                     | 603-10060 | 6 INCH CORRUGATED STEEL PIPE CM0#63:(-1790 LF)                            | 630.000                                  | 270.000                                     |                          |                      |
|                          |           | LF                                                                        |                                          | 160.000                                     | 1,920.00                 |                      |
|                          |           |                                                                           | 12.00000                                 | 430.000                                     |                          | 5,160.00             |
| 0700                     | 603-30030 | 30 INCH STEEL END SECTION                                                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 270.00000                                | 0.000                                       |                          | 0.00                 |
| 0705                     | 603-70606 | 6X6 FOOT CONCRETE BOX CULVERT (PRECAST)                                   | 252.000                                  | 42.000                                      |                          |                      |
|                          |           | LF                                                                        |                                          | 12.000                                      | 6,480.00                 |                      |
|                          |           |                                                                           | 540.00000                                | 54.000                                      |                          | 29,160.00            |
| 0705                     |           | MATERIAL ALLOWANCE 6X6 CBC - SEPT. 2001, STOCKPILED MAT'L                 |                                          | 204.000                                     |                          |                      |
|                          |           | LF                                                                        |                                          | -12.000                                     | -2,940.00                |                      |
|                          |           |                                                                           | 245.00000                                | 192.000                                     |                          | 47,040.00            |
| 0705                     |           | MATERIAL ALLOWANCE MARCH 2003, STOCKPILED 6X6 CBC'S                       |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 245.00000                                | 0.000                                       |                          | 0.00                 |
| 0710                     | 603-70806 | 8X6 FOOT CONCRETE BOX CULVERT (PRECAST) CM0#59:(-18 LF), CM0#103:(+12 LF) | 270.000                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 575.00000                                | 0.000                                       |                          | 0.00                 |
| 0710                     |           | MATERIAL ALLOWANCE 8X6 CBC - SEPT. 2001, STOCKPILED MAT'L                 |                                          | 42.000                                      |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 310.00000                                | 42.000                                      |                          | 13,020.00            |
| 0710                     |           | MATERIAL ALLOWANCE MARCH 2003, STOCKPILED 8X6 CBC'S                       |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0715                     | 603-70808 | 8X8 FOOT CONCRETE BOX CULVERT (PRECAST) CM0#59:(-18 LF)                   | 288.000                                  | 24.000                                      |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 635.00000                                | 24.000                                      |                          | 15,240.00            |
| 0715                     |           | MATERIAL ALLOWANCE MARCH 2003, STOCKPILED 8X8 CBC'S                       |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 0720                     | 604-00305 | INLET TYPE C (5 FOOT) CM0#18:(+1 EACH), CM0#85:(+1 EA)                    | 14.000                                   | 7.000                                       |                          |                      |
|                          |           | EACH                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 2,000.00000                              | 7.000                                       |                          | 14,000.00            |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|--------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                    |                                          |                                             |                          |                      |
| 0720                     |           | MATERIAL ALLOWANCE INLET TYC,5' - SEPT. 2001,<br>STOCKPILED MAT'L  |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                    | 915.00000                                | 0.000                                       |                          | 0.00                 |
| 0725                     | 604-00310 | INLET TYPE C (10 FOOT) CMO#59:(-1 EACH)                            | 2.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                    | 2,600.00000                              | 1.000                                       |                          | 2,600.00             |
| 0725                     |           | MATERIAL ALLOWANCE INLET TYC,10' - SEPT. 2001,<br>STOCKPILED MAT'L |                                          | 1.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                    | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0730                     | 604-00505 | INLET TYPE D (5 FOOT)                                              | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                    | 2,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0730                     |           | MATERIAL ALLOWANCE INLET TYD,5' - SEPT. 2001,<br>STOCKPILED MAT'L  |                                          | 2.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                    | 1,400.00000                              | 2.000                                       |                          | 2,800.00             |
| 0735                     | 604-00510 | INLET TYPE D (10 FOOT) CMO#59:(+1 EACH)                            | 9.000                                    | 3.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                    | 4,000.00000                              | 3.000                                       |                          | 12,000.00            |
| 0735                     |           | MATERIAL ALLOWANCE INLET TYD,10' - SEPT. 2001,<br>STOCKPILED MAT'L |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                    | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0740                     | 604-00515 | INLET TYPE D (15 FOOT)                                             | 3.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 0.500                                       | 2,650.00                 |                      |
|                          |           |                                                                    | 5,300.00000                              | 0.500                                       |                          | 2,650.00             |
| 0740                     |           | MATERIAL ALLOWANCE INLET TYD,15' - SEPT. 2001,<br>STOCKPILED MAT'L |                                          | 2.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | -0.500                                      | -1,450.00                |                      |
|                          |           |                                                                    | 2,900.00000                              | 1.500                                       |                          | 4,350.00             |
| 0745                     | 604-00610 | INLET TYPE D (DOUBLE) (10 FOOT)                                    | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                    | 8,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0750                     | 604-25000 | VANE GRATE INLET SPECIAL                                           | 16.000                                   | 0.000                                       |                          |                      |
|                          |           |                                                                    | EACH                                     | 1.250                                       | 7,750.00                 |                      |
|                          |           |                                                                    | 6,200.00000                              | 1.250                                       |                          | 7,750.00             |

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|--------------------------|-----------|-------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                                     |                                          |                                             |                          |                      |
| 0755                     | 604-25005 | VANE GRATE INLET (5 FOOT) CM0#15:(+1 EACH), CM0#92:(+1 EACH), CM0#95:(+1 EACH)      | 10.000                                   | 1.000                                       |                          |                      |
|                          |           | EACH                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 3,400.00000                              | 1.000                                       |                          | 3,400.00             |
| 0760                     | 604-25010 | VANE GRATE INLET (10 FOOT) CM0#59:(-2 EACH)                                         | 11.000                                   | 2.000                                       |                          |                      |
|                          |           | EACH                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 4,500.00000                              | 2.000                                       |                          | 9,000.00             |
| 0765                     | 604-26005 | VANE GRATE INLET (DOUBLE) (5 FOOT) CM0#95:(+2 EACH)                                 | 9.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 4,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0770                     | 604-26010 | VANE GRATE INLET (DOUBLE) (10 FOOT)                                                 | 2.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 7,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0775                     | 604-26015 | VANE GRATE INLET (DOUBLE) (15 FOOT)                                                 | 2.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 14,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0780                     | 604-30010 | MANHOLE SLAB BASE (10 FOOT)                                                         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | EACH                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0785                     | 604-30015 | MANHOLE SLAB BASE (15 FOOT)                                                         | 3.000                                    | 3.000                                       |                          |                      |
|                          |           | EACH                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 3,000.00000                              | 3.000                                       |                          | 9,000.00             |
| 0790                     | 604-50003 | INLET GRATING AND FRAME TYPE C                                                      | 14.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0795                     | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) CM0#18:(+108 LF), #31:(+15 LF), #54:(+364 LF), | 7,268.000                                | 555.000                                     |                          |                      |
|                          |           | LF                                                                                  |                                          | 25.000                                      | 525.00                   |                      |
|                          |           |                                                                                     | 21.00000                                 | 580.000                                     |                          | 12,180.00            |
| 0800                     | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA) CM0#85:(-22504 LF)                                     | 359.000                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 39.00000                                 | 0.000                                       |                          | 0.00                 |
| 0805                     | 606-00740 | GUARDRAIL TYPE 7 (STYLE CE) CM0#85:(-65 LF)                                         | 183.500                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 102.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                                |                                          |                                             |                          |                      |
| 0810                     | 606-01340 | *END ANCHORAGE TYPE 3D CM0#54:(+2 EA), CM0#85:(+2 EA),<br>CM0#122:(+3 EA)      | 14.000                                   | 2.000                                       |                          |                      |
|                          |           | EACH                                                                           |                                          | 1.000                                       | 530.00                   |                      |
|                          |           |                                                                                | 530.00000                                | 3.000                                       |                          | 1,590.00             |
| 0815                     | 606-01370 | *TRANSITION TYPE 3G CM0#31:(+2 EACH), CM0#85:(+10 EA),<br>CM0#95:(+1 EACH),    | 42.000                                   | 2.000                                       |                          |                      |
|                          |           | EACH                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 1,100.00000                              | 2.000                                       |                          | 2,200.00             |
| 0820                     | 606-01380 | *TRANSITION TYPE 3H CM0#54:(+1 EA), CM0#85:(-11 EA),<br>CM0#122:(+1 EA)        | 12.000                                   | 1.000                                       |                          |                      |
|                          |           | EACH                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 635.00000                                | 1.000                                       |                          | 635.00               |
| 0825                     | 606-01385 | *TRANSITION TYPE 3J CM0#122:(+1 EA)                                            | 2.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0830                     | 606-01390 | *END ANCHORAGE TYPE 3K CM0#18:(+2 EACH), CM0#85:(-1<br>EA)                     | 4.000                                    | 2.000                                       |                          |                      |
|                          |           | EACH                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 800.00000                                | 2.000                                       |                          | 1,600.00             |
| 0835                     | 606-02003 | *END ANCHORAGE (NONFLARED) CM0#85:(+25 EA), CM0#95:(-1<br>EA), CM0#122:(+1 EA) | 29.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                                           |                                          | 1.000                                       | 1,200.00                 |                      |
|                          |           |                                                                                | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0840                     | 606-02005 | *END ANCHORAGE (FLARED) CM0#18:(-2 EACH), CM0#85:(-29<br>EA)                   | 2.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0845                     | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL) CM0#32:(-430 LF)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0850                     | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#85:(-313 LF)                                         | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0855                     | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL) CM0#32:(-24808 LF)                             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 198.00000                                | 0.000                                       |                          | 0.00                 |
| 0860                     | 607-00005 | *END POST                                                                      | 47.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 260.00000                                | 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 N00200 SH 82 ROADWAY |           |                                                   |                                          |                                             |                          |                      |
| 0865                     | 607-00010 | *CORNER AND LINE BRACE POST                       | 49.000                                   | 0.000                                       |                          |                      |
|                          |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 740.00000                                | 0.000                                       |                          | 0.00                 |
| 0870                     | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS | 404.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 5.80000                                  | 0.000                                       |                          | 0.00                 |
| 0875                     | 607-11350 | *FENCE DEER CM0#90:(+2850 LF)                     | 10,800.000                               | 0.000                                       |                          |                      |
|                          |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0880                     | 607-11525 | *FENCE (PLASTIC)                                  | 31,619.000                               | 27,454.000                                  |                          |                      |
|                          |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 4.20000                                  | 27,454.000                                  |                          | 115,306.80           |
| 0885                     | 607-53005 | *FENCE CHAIN LINK (SPECIAL)                       | 350.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 26.50000                                 | 0.000                                       |                          | 0.00                 |
| 0890                     | 607-55100 | *WIRE MESH                                        | 71,158.000                               | 38,908.000                                  |                          |                      |
|                          |           |                                                   | SF                                       | 6,900.000                                   | 10,350.00                |                      |
|                          |           |                                                   | 1.50000                                  | 45,808.000                                  |                          | 68,712.00            |
| 0895                     | 607-56001 | *FENCE (ANIMAL PROTECTION) CM0#18:(-11 LF)        | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0900                     | 607-60000 | *DEER GATE                                        | 7.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0905                     | 607-60001 | *PEDESTRIAN GATE (SPECIAL) CM0#90:(+3 EACH)       | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 1,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0910                     | 607-60004 | *4 FOOT GATE WALK                                 | 5.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0915                     | 607-60120 | *20 FOOT GATE                                     | 4.500                                    | 0.000                                       |                          |                      |
|                          |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                   | 1,000.00000                              | 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 N00200 SH 82 ROADWAY |           |                                                                                                 |                                          |                                             |                          |                      |
| 0920                     | 607-60340 | *40 FOOT GATE TWIN                                                                              | 2.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 3,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0925                     | 612-00001 | *DELINEATOR (TYPE I) CM0#17:(+10 EACH), CM0#99:(-177 EACH)                                      | 103.000                                  | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0930                     | 612-00002 | *DELINEATOR (TYPE II) CM0#99:(+75 EACH)                                                         | 70.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0935                     | 612-00003 | *DELINEATOR (TYPE III) CM0#99:(-23 EACH)                                                        | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0940                     | 613-00200 | *2 INCH ELECTRICAL CONDUIT                                                                      | 63.000                                   | 0.000                                       |                          |                      |
|                          |           | LF                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0945                     | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) CM0#17:(+230 LF), CM0#87:(+1830 LF), CM0 #117: (-38884 LF) | 2,215.000                                | 1,237.000                                   |                          |                      |
|                          |           | LF                                                                                              |                                          | 244.000                                     | 1,549.40                 |                      |
|                          |           |                                                                                                 | 6.35000                                  | 1,481.000                                   |                          | 9,404.35             |
| 0950                     | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)                                                            | 207.000                                  | 10.000                                      |                          |                      |
|                          |           | LF                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 42.00000                                 | 10.000                                      |                          | 420.00               |
| 0955                     | 613-05000 | *DIRECT-BURIAL CABLE CM0#17:(+1340 LF)                                                          | 2,430.000                                | 1,410.000                                   |                          |                      |
|                          |           | LF                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 16.00000                                 | 1,410.000                                   |                          | 22,560.00            |
| 0955                     |           | MATERIAL ALLOWANCE STOCKPILED DIRECT BURIAL CABLE                                               |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 1.41000                                  | 0.000                                       |                          | 0.00                 |
| 0960                     | 613-10000 | *WIRING                                                                                         | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0965                     | 613-34350 | *LIGHT STANDARD METAL (35 FOOT)                                                                 | 6.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                                 | 4,200.00000                              | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

ESTIMATE NO: 0024

| 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 N00200 SH 82 ROADWAY |           |                                                           |                                          |                                             |                          |                      |
| 0965                     |           | MATERIAL ALLOWANCE STOCKPILED LIGHT STANDARDS             |                                          | 6.000                                       |                          |                      |
|                          |           |                                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 2,340.00000                              | 6.000                                       |                          | 14,040.00            |
| 0970                     | 613-40000 | *CONCRETE FOUNDATION PAD                                  | 5.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0975                     | 613-50100 | *LIGHTING CONTROL CENTER                                  | 2.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 9,000.00000                              | 1.000                                       |                          | 9,000.00             |
| 0975                     |           | MATERIAL ALLOWANCE 2 EACH LIGHTING CONTROL CENTERS        |                                          | 1.000                                       |                          |                      |
|                          |           |                                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 2,825.00000                              | 1.000                                       |                          | 2,825.00             |
| 0980                     | 613-70150 | *LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)                | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 1,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0980                     |           | MATERIAL ALLOWANCE STOCKPILED HPS LAMPS                   |                                          | 6.000                                       |                          |                      |
|                          |           |                                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 36.00000                                 | 6.000                                       |                          | 216.00               |
| 0980                     |           | MATERIAL ALLOWANCE STOCKPILED HPS LUMINAIRES              |                                          | 6.000                                       |                          |                      |
|                          |           |                                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 750.00000                                | 6.000                                       |                          | 4,500.00             |
| 0985                     | 614-00011 | *SIGN PANEL (CLASS I) CM0#17: (+15 SF); CM0#122: (+87 SF) | 477.980                                  | 20.580                                      |                          |                      |
|                          |           |                                                           | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 16.00000                                 | 20.580                                      |                          | 329.28               |
| 0990                     | 614-00012 | *SIGN PANEL (CLASS II)                                    | 110.000                                  | 58.000                                      |                          |                      |
|                          |           |                                                           | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 31.00000                                 | 58.000                                      |                          | 1,798.00             |
| 0995                     | 614-00013 | *SIGN PANEL (CLASS III)                                   | 240.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                           | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1000                     | 614-00200 | *STEEL SIGN POST (U-2) CM0#122: (-18 LF)                  | 107.900                                  | 0.000                                       |                          |                      |
|                          |           |                                                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                           | 11.50000                                 | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                                                              |                                          |                                             |                          |                      |
| 1005                     | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)<br>CM0#17: (+24 LF); CM0#122: (-81.5 LF) | 537.000                                  | 60.000                                      |                          |                      |
|                          |           | LF                                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 21.00000                                 | 60.000                                      |                          | 1,260.00             |
| 1010                     | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) CM0#122:<br>(+29 LF)                            | 211.000                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 1015                     | 614-80000 | *FLASHING BEACON                                                                             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 3,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1020                     | 614-86740 | *WEATHER MONITORING SYSTEM CM0#87: (-1 LS)                                                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 48,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1020                     |           | MATERIAL ALLOWANCE 1 EACH WEATHER MONITORING SYSTEM                                          |                                          | 1.000                                       |                          |                      |
|                          |           | L S                                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 22,772.74000                             | 1.000                                       |                          | 22,772.74            |
| 1020                     |           | MATERIAL ALLOWANCE SURFACE SENSOR COMPONENTS                                                 |                                          | 1.000                                       |                          |                      |
|                          |           | EACH                                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 2,368.50000                              | 1.000                                       |                          | 2,368.50             |
| 1020                     |           | MATERIAL ALLOWANCE SOLAR POWER SUPPLY                                                        |                                          | 1.000                                       |                          |                      |
|                          |           | EACH                                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 4,245.10000                              | 1.000                                       |                          | 4,245.10             |
| 1025                     | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 CM0#95: (+3 EACH)                                                | 18.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                              | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 1030                     | 618-08900 | *GROUND ANCHOR CM0#59: (-152 LF)                                                             | 12,335.000                               | 7,496.000                                   |                          |                      |
|                          |           | LF                                                                                           |                                          | 857.000                                     | 34,280.00                |                      |
|                          |           |                                                                                              | 40.00000                                 | 8,353.000                                   |                          | 334,120.00           |
| 1030                     |           | MATERIAL ALLOWANCE STOCKPILED TIEBACKS                                                       |                                          | 2,848.505                                   |                          |                      |
|                          |           | LF                                                                                           |                                          | -856.852                                    | -4,578.16                |                      |
|                          |           |                                                                                              | 5.34300                                  | 1,991.653                                   |                          | 10,641.40            |
| 1035                     | 619-50040 | *1/2 INCH PLASTIC PIPE                                                                       | 100,214.000                              | 1,275.000                                   |                          |                      |
|                          |           | LF                                                                                           |                                          | 1,000.000                                   | 500.00                   |                      |
|                          |           |                                                                                              | 0.50000                                  | 2,275.000                                   |                          | 1,137.50             |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|-----------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                   |                                          |                                             |                          |                      |
| 1040                     | 619-50100 | *1-1/4 INCH PLASTIC PIPE          | 27,302.500                               | 1,496.000                                   |                          |                      |
|                          |           | LF                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 3.00000                                  | 1,496.000                                   |                          | 4,488.00             |
| 1045                     | 619-50160 | *2 INCH PLASTIC PIPE              | 18,772.400                               | 9,660.000                                   |                          |                      |
|                          |           | LF                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 5.70000                                  | 9,660.000                                   |                          | 55,062.00            |
| 1050                     | 619-50240 | *3 INCH PLASTIC PIPE              | 5,834.800                                | 3,499.200                                   |                          |                      |
|                          |           | LF                                |                                          | 656.000                                     | 4,460.80                 |                      |
|                          |           |                                   | 6.80000                                  | 4,155.200                                   |                          | 28,255.36            |
| 1055                     | 621-00450 | *DETOUR PAVEMENT C0#45:(+2337 SY) | 7,542.000                                | 2,674.000                                   |                          |                      |
|                          |           | SY                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 29.00000                                 | 2,674.000                                   |                          | 77,546.00            |
| 1060                     | 623-00164 | *DRIP EMITTER                     | 39,701.000                               | 349.000                                     |                          |                      |
|                          |           | EACH                              |                                          | 577.000                                     | 1,731.00                 |                      |
|                          |           |                                   | 3.00000                                  | 926.000                                     |                          | 2,778.00             |
| 1065                     | 623-00168 | *1 INCH EMITTER VALVE ASSEMBLY    | 77.000                                   | 19.000                                      |                          |                      |
|                          |           | EACH                              |                                          | -2.000                                      | -188.00                  |                      |
|                          |           |                                   | 94.00000                                 | 17.000                                      |                          | 1,598.00             |
| 1070                     | 623-01506 | *3/4 INCH CHECK VALVE             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 104.00000                                | 0.000                                       |                          | 0.00                 |
| 1075                     | 623-01816 | *2 INCH PRESSURE REDUCING VALVE   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 468.00000                                | 0.000                                       |                          | 0.00                 |
| 1080                     | 623-02006 | *3/4 INCH DRAIN VALVE             | 14.000                                   | 1.000                                       |                          |                      |
|                          |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 61.00000                                 | 1.000                                       |                          | 61.00                |
| 1085                     | 623-03004 | *3/4 IN DRIP ZONE CONTROL VALVE   | 225.000                                  | 10.000                                      |                          |                      |
|                          |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 116.00000                                | 10.000                                      |                          | 1,160.00             |
| 1090                     | 623-03108 | *1 INCH AUTOMATIC CONTROL VALVE   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 300.00000                                | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                 |                                          |                                             |                          |                      |
| 1095                     | 623-04000 | CONTROL WIRE 24 VOLT                            | 166,515.500                              | 4,942.000                                   |                          |                      |
|                          |           | LF                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 0.12000                                  | 4,942.000                                   |                          | 593.04               |
| 1100                     | 623-05016 | *2 INCH GATE VALVE                              | 13.000                                   | 5.000                                       |                          |                      |
|                          |           | EACH                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 90.00000                                 | 5.000                                       |                          | 450.00               |
| 1105                     | 623-05024 | *3 INCH GATE VALVE                              | 2.000                                    | 1.000                                       |                          |                      |
|                          |           | EACH                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 117.00000                                | 1.000                                       |                          | 117.00               |
| 1110                     | 623-08124 | *24 STATION AUTOMATIC CONTROLLER                | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1110                     |           | MATERIAL ALLOWANCE STOCKPILED 24 STA CONTROLLER |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 712.50000                                | 0.000                                       |                          | 0.00                 |
| 1115                     | 623-08140 | *40 STATION AUTOMATIC CONTROLLER                | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1120                     | 623-08210 | *AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1125                     | 623-09950 | *IRRIGATION WELLS                               | 220.000                                  | 220.000                                     |                          |                      |
|                          |           | LF                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 265.00000                                | 220.000                                     |                          | 58,300.00            |
| 1130                     | 623-09960 | *PUMP SYSTEM                                    | 1.000                                    | 0.250                                       |                          |                      |
|                          |           | L S                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 48,000.00000                             | 0.250                                       |                          | 12,000.00            |
| 1130                     |           | MATERIAL ALLOWANCE STOCKPILED COMPONENTS        |                                          | 0.484                                       |                          |                      |
|                          |           | L S                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                 | 48,000.00000                             | 0.484                                       |                          | 23,232.00            |
| 1135                     | 625-00000 | *CONSTRUCTION SURVEYING                         | 0.980                                    | 0.467                                       |                          |                      |
|                          |           | L S                                             |                                          | 0.018                                       | 18,000.00                |                      |
|                          |           |                                                 | ,000,000.00000                           | 0.485                                       |                          | 485,000.00           |

| 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 N00200 SH 82 ROADWAY |           |                                                                                        |                                          |                                             |                          |                      |
| 1140                     | 626-00000 | *MOBILIZATION                                                                          | 0.980                                    | 0.980                                       |                          |                      |
|                          |           |                                                                                        | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 1,090,000.00000                          | 0.980                                       |                          | 7,928,200.00         |
| 1145                     | 626-01000 | PUBLIC INFORMATION SERVICES                                                            | 0.980                                    | 0.460                                       |                          |                      |
|                          |           |                                                                                        | L S                                      | 0.020                                       | 1,280.00                 |                      |
|                          |           |                                                                                        | 64,000.00000                             | 0.480                                       |                          | 30,720.00            |
| 1150                     | 627-00001 | PAVEMENT MARKING PAINT CMO#99:(+161 GALLONS)                                           | 356.750                                  | 38.000                                      |                          |                      |
|                          |           |                                                                                        | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 58.00000                                 | 38.000                                      |                          | 2,204.00             |
| 1155                     | 627-00005 | EPOXY PAVEMENT MARKING CMO#17:(+13 GALLONS),<br>CMO#99:(+855 GALLONS)                  | 1,325.400                                | 396.000                                     |                          |                      |
|                          |           |                                                                                        | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 64.00000                                 | 396.000                                     |                          | 25,344.00            |
| 1160                     | 627-00025 | 4 INCH PAVEMENT MARKING TAPE (REMOVABLE)                                               | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1165                     | 627-00026 | 8 IN PAVEMENT MARKING TAPE (REMOVABLE)                                                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 1170                     | 627-01000 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)<br>CMO#99:(-17844 SF); CMO#122:(-15796 SF) | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 1175                     | 627-30325 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL) CMO#122:(-790 SF)         | 119.800                                  | 119.800                                     |                          |                      |
|                          |           |                                                                                        | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 17.50000                                 | 119.800                                     |                          | 2,096.50             |
| 1180                     | 627-30330 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) CMO#122:(-120 SF)      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                        | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 1185                     | 630-00000 | *FLAGGING                                                                              | 83,488.330                               | 36,801.000                                  |                          |                      |
|                          |           |                                                                                        | HOUR                                     | 1,639.500                                   | 42,627.00                |                      |
|                          |           |                                                                                        | 26.00000                                 | 38,440.500                                  |                          | 999,453.00           |
| 1190                     | 630-00002 | *TRAFFIC CONTROL SUPERVISOR                                                            | 1,060.250                                | 382.000                                     |                          |                      |
|                          |           |                                                                                        | DAY                                      | 16.000                                      | 6,560.00                 |                      |
|                          |           |                                                                                        | 410.00000                                | 398.000                                     |                          | 163,180.00           |

| 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 N00200 SH 82 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 1195                     | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 273.000                                  | 108.000                                     |                          |                      |
|                          |           | DAY                                                          |                                          | 5.000                                       | 635.00                   |                      |
|                          |           |                                                              | 127.00000                                | 113.000                                     |                          | 14,351.00            |
| 1200                     | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 12.000                                   | 4.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 555.00000                                | 4.000                                       |                          | 2,220.00             |
| 1205                     | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 55.000                                   | 27.500                                      |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 265.00000                                | 27.500                                      |                          | 7,287.50             |
| 1210                     | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 50.000                                   | 22.000                                      |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 265.00000                                | 22.000                                      |                          | 5,830.00             |
| 1215                     | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 45.000                                   | 22.500                                      |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 265.00000                                | 22.500                                      |                          | 5,962.50             |
| 1220                     | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 148.000                                  | 24.000                                      |                          |                      |
|                          |           | SF                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 37.00000                                 | 24.000                                      |                          | 888.00               |
| 1225                     | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 6.000                                    | 3.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 35,000.00000                             | 3.000                                       |                          | 105,000.00           |
| 1230                     | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.000                                       |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 5,300.00000                              | 1.000                                       |                          | 5,300.00             |
| 1235                     | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 238.000                                  | 80.500                                      |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 133.00000                                | 80.500                                      |                          | 10,706.50            |
| 1240                     | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 32.000                                   | 16.000                                      |                          |                      |
|                          |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 160.00000                                | 16.000                                      |                          | 2,560.00             |
| 1245                     | 630-80370 | *CONCRETE BARRIER (TEMPORARY)                                | 15,320.000                               | 7,660.000                                   |                          |                      |
|                          |           | LF                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                              | 17.30000                                 | 7,660.000                                   |                          | 132,518.00           |

| 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 N00200 SH 82 ROADWAY |           |                                                             |                                          |                                             |                          |                      |
| 1250                     | 630-80380 | *TRAFFIC CONE                                               | 301.000                                  | 126.000                                     |                          |                      |
|                          |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 26.50000                                 | 126.000                                     |                          | 3,339.00             |
| 1255                     | 630-80390 | CHANNELIZING DEVICE (SPECIAL) CM0#33: (-300 EACH)           | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1260                     | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) | 14.000                                   | 2.000                                       |                          |                      |
|                          |           |                                                             | EACH                                     | 5.000                                       | 37,000.00                |                      |
|                          |           |                                                             | 7,400.00000                              | 7.000                                       |                          | 51,800.00            |
| 1265                     | 700-70010 | F/A MINOR CONTRACT REVISIONS                                | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                             | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1270                     | 700-70011 | F/A PARTNERING                                              | 12,628.830                               | 7,613.820                                   |                          |                      |
|                          |           |                                                             | F A                                      | 330.500                                     | 330.50                   |                      |
|                          |           |                                                             | 1.00000                                  | 7,944.320                                   |                          | 7,944.32             |
| 1275                     | 700-70022 | F/A OJT PILOT                                               | 53,364.400                               | 0.000                                       |                          |                      |
|                          |           |                                                             | F A                                      | 9,242.400                                   | 9,242.40                 |                      |
|                          |           |                                                             | 1.00000                                  | 9,242.400                                   |                          | 9,242.40             |
| 1280                     | 700-70023 | F/A ON-THE-JOB TRAINEE                                      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                             | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1285                     | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                               | 55,864.130                               | 14,194.400                                  |                          |                      |
|                          |           |                                                             | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 1.00000                                  | 14,194.400                                  |                          | 14,194.40            |
| 1290                     | 700-70028 | F/A ESB PROGRAM                                             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                             | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1295                     | 700-70035 | F/A DISPUTES REVIEW BOARD                                   | 45,325.220                               | 38,912.880                                  |                          |                      |
|                          |           |                                                             | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 1.00000                                  | 38,912.880                                  |                          | 38,912.88            |
| 1300                     | 700-70035 | F/A EARLY INCENTIVE COMPLETION                              | 500,000.000                              | 0.000                                       |                          |                      |
|                          |           |                                                             | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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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 N00200 SH 82 ROADWAY |           |                                                                |                                          |                                             |                          |                      |
| 1305                     | 700-70035 | F/A FURNISH GEOTECHNICAL INSTRUMENTATION                       | 134,053.110                              | 132,716.860                                 |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | 132,716.860                                 |                          | 132,716.86           |
| 1310                     | 700-70035 | F/A GAS LINE PROTECTION                                        | 4,976.160                                | 4,976.160                                   |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | 4,976.160                                   |                          | 4,976.16             |
| 1315                     | 700-70035 | F/A LANE RENTAL                                                | -25,750.000                              | -23,350.000                                 |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | -23,350.000                                 |                          | -23,350.00           |
| 1320                     | 700-70035 | F/A TRANSIT PRIORITIZATION EQUIPMENT                           | 100,000.000                              | 100,000.000                                 |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | 100,000.000                                 |                          | 100,000.00           |
| 1325                     | 700-70035 | F/A VECP                                                       | 55,667.900                               | 55,667.900                                  |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | 55,667.900                                  |                          | 55,667.90            |
| 1330                     | 700-70035 | F/A WELL YIELD TESTS                                           | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1335                     | 700-70081 | F/A PROVIDE IRRIGATION WATER                                   | 8,947.000                                | 8,947.000                                   |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | 8,947.000                                   |                          | 8,947.00             |
| 1340                     | 700-70392 | F/A WETLAND RESTORATION                                        | 25,730.260                               | 25,038.690                                  |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | 25,038.690                                  |                          | 25,038.69            |
| 1345                     | 700-70440 | F/A ROCK SCALING /SCULPTING                                    | 7,935.550                                | 6,524.040                                   |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | 6,524.040                                   |                          | 6,524.04             |
| 2420                     | 625-00000 | CONST SURVEYING CO#3, MCR LI-2. SURVEY MONUMENTATION           | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 2425                     | 700-70210 | F/A LIGHTS CO#4, MCR LI-3. SHALE BLUFFS LIGHTING MODIFICATIONS | 3,518.560                                | 3,518.560                                   |                          |                      |
|                          |           | F A                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                | 1.00000                                  | 3,518.560                                   |                          | 3,518.56             |

| 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 N00200 SH 82 ROADWAY |           |                                                                                     |                                          |                                             |                          |                      |
| 2430                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#5, MCR LI-4. SHALE BLUFFS LIGHTING EQUIPMENT                | 1,827.000                                | 1,827.000                                   |                          |                      |
|                          |           | DOL                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 1.00000                                  | 1,827.000                                   |                          | 1,827.00             |
| 2435                     | 700-70081 | F/A PROVIDE CO#6, MCR LI-5. DEICING WORK HHH WINTER 2000/2001                       | 9,805.690                                | 10,775.560                                  |                          |                      |
|                          |           | F A                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 1.00000                                  | 10,775.560                                  |                          | 10,775.56            |
| 2440                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#7, MCR LI-6. EMERGENCY ROAD CLOSURE                         | 540.380                                  | 540.380                                     |                          |                      |
|                          |           | DOL                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 1.00000                                  | 540.380                                     |                          | 540.38               |
| 2445                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#8, MCR LI-7. INSTALL T1 DATA CONNECTION FOR FIELD OFFICES | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 6,091.85000                              | 1.000                                       |                          | 6,091.85             |
| 2450                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#9, MCR LI-8. MONTHLY LONG DISTANCE AND COMMUNICATION        | 30,408.610                               | 12,147.010                                  |                          |                      |
|                          |           | DOL                                                                                 |                                          | 632.260                                     | 632.26                   |                      |
|                          |           |                                                                                     | 1.00000                                  | 12,779.270                                  |                          | 12,779.27            |
| 2460                     | 700-70081 | F/A PROVIDE CO#11, MCR LI-10. SHALE BLUFFS ELECTRICAL MATERIALS                     | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | F A                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 772.86000                                | 1.000                                       |                          | 772.86               |
| 2465                     | 700-70081 | F/A PROVIDE CO#12, MCR LI-11. ADD TILT OPTION FOR 6 EA SOLAR VMS SIGNS              | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | F A                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 18,017.50000                             | 1.000                                       |                          | 18,017.50            |
| 2470                     | 900-00007 | ADDED ITEM (EACH)/ CO#13, MCR LI-12. ELECTRICIAN'S 1 TON TRUCK WITH HAND TOOLS      | 131.000                                  | 88.000                                      |                          |                      |
|                          |           | EACH                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 10.00000                                 | 88.000                                      |                          | 880.00               |
| 2480                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ CM0#17, CR-7. SMITH WAY INTERSECTION IMPROVEMENTS           | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 16,842.83000                             | 1.000                                       |                          | 16,842.83            |
| 2485                     | 412-00800 | CONC PVMT (8 IN) CM0#17, CR-7. SMITH WAY INTERSECTION IMPROVEMENTS                  | 219.000                                  | 219.000                                     |                          |                      |
|                          |           | SY                                                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 40.00000                                 | 219.000                                     |                          | 8,760.00             |
| 2520                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#23, MCR LI-16. ELECTRICIAN'S RUBBER TIRED BACKHOE            | 6.000                                    | 6.000                                       |                          |                      |
|                          |           | HOUR                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                     | 44.00000                                 | 6.000                                       |                          | 264.00               |

| 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 N00200 SH 82 ROADWAY |           |                                                                             |                                          |                                             |                          |                      |
| 2525                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#24, MCR LI-17. T-1 VOICE LINES, STARTUP COSTS     | 16,084.890                               | 16,084.890                                  |                          |                      |
|                          |           | L S                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 1.00000                                  | 16,084.890                                  |                          | 16,084.89            |
| 2530                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-18. JOURNEYMAN/FOREMAN ELECTRICIAN HOURS  | 37.000                                   | 22.000                                      |                          |                      |
|                          |           | HOUR                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 76.59000                                 | 22.000                                      |                          | 1,684.98             |
| 2535                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-19. APPRENTICE ELECTRICIAN HOURS          | 97.000                                   | 42.000                                      |                          |                      |
|                          |           | HOUR                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 36.72000                                 | 42.000                                      |                          | 1,542.24             |
| 2540                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-20. JOURNEYMAN ELECTRICIAN HOURS          | 168.500                                  | 77.500                                      |                          |                      |
|                          |           | HOUR                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 46.21000                                 | 77.500                                      |                          | 3,581.28             |
| 2545                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#26, MCR LI-21. ADVANCE PAYMENT FOR 6 EA VMS SIGNS | 0.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 18,000.00000                             | 1.000                                       |                          | 18,000.00            |
| 2560                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-23. BUCKET TRUCK                          | 65.500                                   | 61.500                                      |                          |                      |
|                          |           | HOUR                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 33.00000                                 | 61.500                                      |                          | 2,029.50             |
| 2565                     | 900-00010 | *ADDED ITEM (HOUR)/ CO#25, MCR LI-24. COMPRESSOR                            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | HOUR                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 13.20000                                 | 0.000                                       |                          | 0.00                 |
| 2585                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CM0#31, CR-8. WATERVIEW PHASE 1, CLEAR AND GRUB      | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 8,655.00000                              | 1.000                                       |                          | 8,655.00             |
| 2590                     | 601-06300 | *CEMENT GROUT CM0#31, CR-8. WATERVIEW PHASE 1, CEMENT GROUT                 | 4,356.000                                | 4,356.000                                   |                          |                      |
|                          |           | CF                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 19.80000                                 | 4,356.000                                   |                          | 86,248.80            |
| 2595                     | 900-00007 | ADDED ITEM (EACH)/ CM0#31, CR-8. WATERVIEW PHASE 1, CONCRETE PANELS         | 83.000                                   | 83.000                                      |                          |                      |
|                          |           | EACH                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 1,374.00000                              | 83.000                                      |                          | 114,042.00           |
| 2600                     | 618-08900 | *GROUND ANCHOR CM0#31, CR-8. WATERVIEW PHASE 1, GROUND ANCHORS              | 7,240.000                                | 7,240.000                                   |                          |                      |
|                          |           | LF                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                             | 67.69000                                 | 7,240.000                                   |                          | 490,075.60           |

| 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 N00200 SH 82 ROADWAY |           |                                                                                   |                                          |                                             |                          |                      |
| 2605                     | 606-00705 | GDRAIL TY 7 (SPEC) CMO#31, CR-8. WATERVIEW PHASE 1, TYPE 7 PRECAST PORTABLE       | 825.000                                  | 825.000                                     |                          |                      |
|                          |           | LF                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 40.00000                                 | 825.000                                     |                          | 33,000.00            |
| 2610                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO#31, CR-8. WATERVIEW PHASE 1, PUBLIC INFO SERVICE       | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 898.00000                                | 1.000                                       |                          | 898.00               |
| 2615                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO#31, CR-8. WATERVIEW PHASE 1, EROSION CONTROL SUPERVISR | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 224.00000                                | 1.000                                       |                          | 224.00               |
| 2620                     | 203-01510 | BACKHOE CMO#31, CR-8. WATERVIEW PHASE 1, BACKHOE                                  | 434.000                                  | 264.000                                     |                          |                      |
|                          |           | HOUR                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 128.00000                                | 264.000                                     |                          | 33,792.00            |
| 2625                     | 700-70081 | F/A PROVIDE C0#30, MCR LI-28. AUTOMOBILE TOWING.                                  | 6,955.430                                | 3,509.000                                   |                          |                      |
|                          |           | F A                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 3,509.000                                   |                          | 3,509.00             |
| 2645                     | 900-00010 | ADDED ITEM (HOUR)/ CMO#32, CR1. TREE TRIMMING                                     | 45.500                                   | 0.000                                       |                          |                      |
|                          |           | HOUR                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 2680                     | 606-10700 | *BRIDGE RAIL TYPE 7 CMO#32, CR-1. SH 82 ADDED BRIDGE RAIL TYPE 7 (SPECIAL)        | 25,701.000                               | 1,286.000                                   |                          |                      |
|                          |           | LF                                                                                |                                          | 2,148.000                                   | 354,420.00               |                      |
|                          |           |                                                                                   | 165.00000                                | 3,434.000                                   |                          | 566,610.00           |
| 2685                     | 900-00007 | ADDED ITEM (EACH)/ CMO#33, CR-10. CHANNELIZING DEVICE ( SPECIAL); L- WALLS        | 296.000                                  | 296.000                                     |                          |                      |
|                          |           | EACH                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 2,500.00000                              | 296.000                                     |                          | 740,000.00           |
| 2690                     | 630-80384 | TUBULAR MARKER C0#34, MCR LI-32. SH 82 TUBULAR MARKERS                            | 65.000                                   | 32.500                                      |                          |                      |
|                          |           | EACH                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 109.20000                                | 32.500                                      |                          | 3,549.00             |
| 2695                     | 900-00014 | ADDED ITEM (LUMP SUM)/ C0#34, MCR LI-33. RESET DEER FENCE AT ASPEN AIRPORT        | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 7,150.00000                              | 1.000                                       |                          | 7,150.00             |
| 2700                     | 900-00006 | ADDED ITEM (DOLLAR)/ C0#34, MCR LI-34. WEB CAMS; INSTALLATION,SERVICE,UTILITIES   | 10,568.150                               | 10,568.150                                  |                          |                      |
|                          |           | DOL                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 10,568.150                                  |                          | 10,568.15            |

| 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 N00200 SH 82 ROADWAY |           |                                                                                            |                                          |                                             |                          |                      |
| 2705                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#34, MCR LI-35. WATERVIEW<br>PROPERTY MITIGATION                    | 13,574.340                               | 13,824.340                                  |                          |                      |
|                          |           |                                                                                            | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 1.00000                                  | 13,824.340                                  |                          | 13,824.34            |
| 2710                     | 216-00037 | SOIL RETEN BLANKET (COCONUT) CO#34, MCR LI-36.<br>COCONUT BIODEGRADABLE RETENTION BLANKETS | 461.200                                  | 461.200                                     |                          |                      |
|                          |           |                                                                                            | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 3.57000                                  | 461.200                                     |                          | 1,646.48             |
| 2715                     | 216-00030 | SOIL RETEN BLANKET (SPEC) CO#34, MCR LI-37. STRAW AND<br>COCONUT RETENTION BLANKETS        | 3,815.400                                | 1,368.900                                   |                          |                      |
|                          |           |                                                                                            | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 3.30000                                  | 1,368.900                                   |                          | 4,517.37             |
| 2725                     | 700-70081 | F/A PROVIDE CO#34, MCR LI-39. TRAFFIC SIGNAL EQUIP SH<br>82 /LRR INTRSCN                   | 18,591.620                               | 18,591.620                                  |                          |                      |
|                          |           |                                                                                            | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 1.00000                                  | 18,591.620                                  |                          | 18,591.62            |
| 2730                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#37, MCR LI-40. PROJECT<br>PHOTOGRAPHS                              | 11,740.820                               | 3,780.100                                   |                          |                      |
|                          |           |                                                                                            | DOL                                      | 505.200                                     | 505.20                   |                      |
|                          |           |                                                                                            | 1.00000                                  | 4,285.300                                   |                          | 4,285.30             |
| 2735                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#40, MCR LI-41. MACKEY<br>PROPERTY LANDSCAPING                    | 3,494.750                                | 3,494.750                                   |                          |                      |
|                          |           |                                                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 1.00000                                  | 3,494.750                                   |                          | 3,494.75             |
| 2740                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#40, MCR LI-42. STOCKPILED<br>TIEBACKS                              | 18,404.250                               | 30,939.250                                  |                          |                      |
|                          |           |                                                                                            | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 1.00000                                  | 30,939.250                                  |                          | 30,939.25            |
| 2745                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#40, MCR LI-43. CORRUGATED<br>SHEATHING FOR TIEBACKS              | 12,000.000                               | 12,000.000                                  |                          |                      |
|                          |           |                                                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 1.00000                                  | 12,000.000                                  |                          | 12,000.00            |
| 2750                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-44. HAND DRILL AND<br>COMPRESSOR                          | 88.300                                   | 24.800                                      |                          |                      |
|                          |           |                                                                                            | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 13.33000                                 | 24.800                                      |                          | 330.58               |
| 2755                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-45. YENTER 4WD 1-TON<br>SUPPORT TRUCK                     | 248.500                                  | 34.000                                      |                          |                      |
|                          |           |                                                                                            | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 11.34000                                 | 34.000                                      |                          | 385.56               |
| 2760                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-46. FURAKAWA HCR 9<br>AND OPERATOR.                       | 8.000                                    | 8.000                                       |                          |                      |
|                          |           |                                                                                            | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                            | 153.49000                                | 8.000                                       |                          | 1,227.92             |

| 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 N00200 SH 82 ROADWAY |           |                                                                               |                                          |                                             |                          |                      |
| 2765                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-47. FURAKAWA HCR 12 AND OPERATOR.            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | HOUR                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 179.50000                                | 0.000                                       |                          | 0.00                 |
| 2770                     | 900-00010 | ADDED ITEM (HOUR)/ CO#40, MCR LI-48. GROUT PLANT/PUMP                         | 4.000                                    | 0.000                                       |                          |                      |
|                          |           | HOUR                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 5.67000                                  | 0.000                                       |                          | 0.00                 |
| 2785                     | 900-00006 | ADDED ITEM (DOLLAR)/ CM0#41, LI-65. AMES PORTION (50%) OF VECF SAVINGS        | 56,406.610                               | 0.000                                       |                          |                      |
|                          |           | DOL                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2795                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#42, MCR LI-49. REPAIR ENVIRONMENTAL FENCE.          | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1,068.30000                              | 1.000                                       |                          | 1,068.30             |
| 2800                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#42, MCR LI-50. CONCRETE PRICE REDUCTION             | -1.000                                   | -1.000                                      |                          |                      |
|                          |           | L S                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 280.00000                                | -1.000                                      |                          | -280.00              |
| 2805                     | 213-00011 | MULCHING (HYDRAULIC) CO#42, MCR LI-51. TEMPORARY HYDRO-MULCH/EROSION CONTROL  | 20.635                                   | 11.085                                      |                          |                      |
|                          |           | ACRE                                                                          |                                          | 0.150                                       | 268.20                   |                      |
|                          |           |                                                                               | 1,788.00000                              | 11.235                                      |                          | 20,088.18            |
| 2810                     | 900-00009 | ADDED ITEM (GALLON)/ CO#43, MCR LI-52. MAG CHLORIDE DE-ICER                   | 12,760.000                               | 3,760.000                                   |                          |                      |
|                          |           | GAL                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 0.98000                                  | 3,760.000                                   |                          | 3,684.80             |
| 2815                     | 900-00019 | ADDED ITEM (MONTH)/ CO#43, MCR LI-53. DE-ICER TRUCK                           | 7.000                                    | 4.000                                       |                          |                      |
|                          |           | MON                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1,115.00000                              | 4.000                                       |                          | 4,460.00             |
| 2820                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#43, MCR LI-54. DE-ICING EQUIPMENT                   | 0.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 5,592.00000                              | 1.000                                       |                          | 5,592.00             |
| 2825                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-55. STUTSMAN/GERBAZ DITCH LINER AND PIPE | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1,563.96000                              | 1.000                                       |                          | 1,563.96             |
| 2830                     | 208-00011 | EROSION BALES (WEED FREE) CO#46, MCR LI-56. EROSION BALES                     | 53.000                                   | 53.000                                      |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 16.00000                                 | 53.000                                      |                          | 848.00               |

| 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 N00200 SH 82 ROADWAY |           |                                                                            |                                          |                                             |                          |                      |
| 2865                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-66. BRUSH CREEK CURB REPAIR.          | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 13,482.91000                             | 1.000                                       |                          | 13,482.91            |
| 2870                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-67. UH11 ADDITIONAL SHOTCRETE.        | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 27,860.00000                             | 1.000                                       |                          | 27,860.00            |
| 2875                     | 900-00010 | ADDED ITEM (HOUR)/ CO#46, MCR LI-68. CASING DRILL + COMPRESSOR + LABOR     | 151.500                                  | 151.500                                     |                          |                      |
|                          |           | HOUR                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 304.72000                                | 151.500                                     |                          | 46,165.08            |
| 2880                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-69. CASING MATERIAL.                  | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 5,170.00000                              | 1.000                                       |                          | 5,170.00             |
| 2885                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-70. SHOTCRETE ABOVE TES-10.           | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 5,174.00000                              | 1.000                                       |                          | 5,174.00             |
| 2890                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-71. ACCESS AND PARKING AREA PAVEMENT. | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 15,500.00000                             | 1.000                                       |                          | 15,500.00            |
| 2895                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-72. BRUSH CREEK CURB SEAL             | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 153.26000                                | 1.000                                       |                          | 153.26               |
| 2900                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-73. UH04 ADDITIONAL TIEBACK LENGTHS   | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 29,100.00000                             | 1.000                                       |                          | 29,100.00            |
| 2905                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-74. SURVCO BACKCHARGE                 | 0.000                                    | -1.000                                      |                          |                      |
|                          |           | L S                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 5,560.00000                              | -1.000                                      |                          | -5,560.00            |
| 2910                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-75. LRR SHOULDERING                   | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 11,648.00000                             | 1.000                                       |                          | 11,648.00            |
| 2915                     | 900-00012 | ADDED ITEM (FOOT)/ CO#48, MCR LI-76. GROUT SOCKS                           | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                            | 0.92000                                  | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                                                    |                                          |                                             |                          |                      |
| 2920                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-77. UH11<br>ADDITIONAL INTEGRAL COLOR         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 14,909.00000                             | 1.000                                       |                          | 14,909.00            |
| 2935                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-80. BRUSH CREEK<br>- MISC. MATERIALS          | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 111.55000                                | 1.000                                       |                          | 111.55               |
| 2940                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-81. INSTALL<br>TEMPORARY STRIPING             | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1,175.60000                              | 1.000                                       |                          | 1,175.60             |
| 2945                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-82. ADDITIONAL<br>BARRIER REFLECTORS          | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 7,549.67000                              | 1.000                                       |                          | 7,549.67             |
| 2950                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-83. UH12<br>ADDITIONAL SOIL NAILS.            | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 4,438.00000                              | 1.000                                       |                          | 4,438.00             |
| 2955                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-84. UH04<br>ADDITIONAL SHEATHING LENGTH.      | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1,406.25000                              | 1.000                                       |                          | 1,406.25             |
| 2960                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-85. UH15 & UH16<br>VERIFICATION NAILS/TESTING | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1,425.00000                              | 1.000                                       |                          | 1,425.00             |
| 2965                     | 900-00012 | ADDED ITEM (FOOT)/ CM0#50, LI-86. 7" MICROPILES                                    | 28,801.000                               | 25,828.000                                  |                          |                      |
|                          |           |                                                                                    | LF                                       | 725.000                                     | 74,493.75                |                      |
|                          |           |                                                                                    | 102.75000                                | 26,553.000                                  |                          | 2,728,320.75         |
| 2970                     | 900-00006 | ADDED ITEM (DOLLAR)/ CM0#50, LI-87. AMES PORTION OF<br>MICROPILE VECF SAVINGS      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                    | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 2975                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CM0#50, LI-88. MICROPILE VECF<br>DESIGN COSTS               | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 26,000.00000                             | 1.000                                       |                          | 26,000.00            |
| 2985                     | 504-03334 | RETAINING WALL (24)(ALTERNATIVE SYSTEMS) CM0#47,<br>LI-90. UH06A, NEW LS PRICE     | 1.000                                    | 0.950                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 378,123.82000                            | 0.950                                       |                          | 359,217.63           |

| 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 N00200 SH 82 ROADWAY |           |                                                                               |                                          |                                             |                          |                      |
| 2990                     | 504-03346 | RETAINING WALL (36)(ALTERNATIVE SYSTEMS) CM0#47,<br>LI-91. UH15, NEW LS PRICE | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 288,762.88000                            | 1.000                                       |                          | 288,762.88           |
| 2995                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-92. CLOSURE<br>STRIP FOR UPHILL WALLS    | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 3000                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-93. UH06<br>ADDITIONAL SOIL NAILS        | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 2,536.00000                              | 1.000                                       |                          | 2,536.00             |
| 3005                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-99. BLASTING <<br>500 CY               | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 13.20000                                 | 0.000                                       |                          | 0.00                 |
| 3010                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-100. BLASTING<br>> 500 CY              | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 6.12000                                  | 0.000                                       |                          | 0.00                 |
| 3015                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-101. ROCK<br>EXCAVATION                | 1,453.700                                | 800.000                                     |                          |                      |
|                          |           |                                                                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 16.53000                                 | 800.000                                     |                          | 13,224.00            |
| 3020                     | 900-00012 | ADDED ITEM (FOOT)/ CO#51, MCR LI-94. SNOW FENCE                               | 409.000                                  | 409.000                                     |                          |                      |
|                          |           |                                                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 55.00000                                 | 409.000                                     |                          | 22,495.00            |
| 3025                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-95. RESTRIPIING<br>THRU SNOWMASS CANYON  | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 22,428.37000                             | 1.000                                       |                          | 22,428.37            |
| 3030                     | 900-00010 | ADDED ITEM (HOUR)/ CO#51, MCR LI-96. CLEAN BARRIER<br>REFLECTORS              | 350.500                                  | 162.500                                     |                          |                      |
|                          |           |                                                                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 46.88000                                 | 162.500                                     |                          | 7,618.00             |
| 3035                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#51, MCR LI-97. SNOW REMOVAL                           | 14,794.500                               | 10,075.930                                  |                          |                      |
|                          |           |                                                                               | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 10,075.930                                  |                          | 10,075.93            |
| 3040                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-98. INSTALL<br>ADDITIONAL REFLECTORS     | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 2,401.44000                              | 1.000                                       |                          | 2,401.44             |

| 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 N00200 SH 82 ROADWAY |           |                                                                                        |                                          |                                             |                          |                      |
| 3045                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#53, MCR LI-102. MAG LOCATOR                                  | 0.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 1,041.34000                              | 1.000                                       |                          | 1,041.34             |
| 3050                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#53, MCR LI-103. VMS #2,<br>NOV'01- JAN'02                    | -1.000                                   | -1.000                                      |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 1,749.00000                              | -1.000                                      |                          | -1,749.00            |
| 3055                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#53, MCR LI-104. UH11<br>SHOTCRETE COLOR                      | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 3,779.60000                              | 1.000                                       |                          | 3,779.60             |
| 3060                     | 900-00012 | ADDED ITEM (FOOT)/ WOOD FENCE (SOUND BARRIER),<br>CMO#54:(+98 LF)                      | 99.500                                   | 99.500                                      |                          |                      |
|                          |           | LF                                                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 121.00000                                | 99.500                                      |                          | 12,039.50            |
| 3065                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ LAZY GLEN CMU WALL, CMO#54:(+1<br>LS)                          | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 91,910.59000                             | 1.000                                       |                          | 91,910.59            |
| 3075                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-105. BRUGG<br>NETTING/BRIDGE 6 CLEANOUT           | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 20,182.77000                             | 1.000                                       |                          | 20,182.77            |
| 3080                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-106. SOIL<br>RETENTION BLANKETS/BRIDGE 6 CLEANOUT | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 3,408.94000                              | 1.000                                       |                          | 3,408.94             |
| 3085                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-107. UH13<br>ADDITIONAL VERIFICATION ANCHORS      | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 1,195.25000                              | 1.000                                       |                          | 1,195.25             |
| 3090                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-108. UH07<br>ADDITIONAL TIEBACKS                  | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |
| 3095                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-109. UV02<br>VERIFICATION TEST MAT'LS             | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 1,577.98000                              | 1.000                                       |                          | 1,577.98             |
| 3100                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-110. UH13B<br>ADDITIONAL SOIL NAILS               | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                        | 5,737.50000                              | 1.000                                       |                          | 5,737.50             |

| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|--------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                                      |                                          |                                             |                          |                      |
| 3105                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO 57, MCR LI-111. BRIDGE 6<br>TEMPORARY SHORING                | 28,740.460                               | 28,740.460                                  |                          |                      |
|                          |           |                                                                                      | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 1.00000                                  | 28,740.460                                  |                          | 28,740.46            |
| 3110                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-112. CENTERLINE<br>RUMBLE STRIP                 | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 11,086.18000                             | 1.000                                       |                          | 11,086.18            |
| 3115                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-113. UH05 A&B<br>ADDITIONAL SOIL NAILS          | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 16,394.40000                             | 1.000                                       |                          | 16,394.40            |
| 3120                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-114. UH13B<br>ADDITIONAL SOIL NAILS             | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 675.00000                                | 1.000                                       |                          | 675.00               |
| 3125                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-115. TEMPORARY<br>SLOPE DRAIN MATERIALS         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 2,680.10000                              | 1.000                                       |                          | 2,680.10             |
| 3130                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-116. #10 BAR<br>ROCK ANCHORS                    | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 6,851.00000                              | 1.000                                       |                          | 6,851.00             |
| 3135                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-117. UH07<br>ADDITIONAL TIEBACK LENGTH          | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 29,772.50000                             | 1.000                                       |                          | 29,772.50            |
| 3140                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-118. TES07<br>ADDITIONAL TIEBACK LENGTH         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 2,686.25000                              | 1.000                                       |                          | 2,686.25             |
| 3145                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-119. UV02<br>VERIFICATION ANCHORS               | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 2,577.50000                              | 1.000                                       |                          | 2,577.50             |
| 3150                     | 900-00001 | ADDED ITEM (ACRE)/ CO#60, MCR LI-120. TEMPORARY<br>SEEDING                           | 0.500                                    | 0.500                                       |                          |                      |
|                          |           |                                                                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 1,268.30000                              | 0.500                                       |                          | 634.15               |
| 3155                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-121. IRRIGATION<br>SYSTEM MODIFICATION/WETLANDS | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                      | 115.04000                                | 1.000                                       |                          | 115.04               |

| 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 N00200 SH 82 ROADWAY |           |                                                                                |                                          |                                             |                          |                      |
| 3160                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-122. BRIDGE 6<br>CLEANOUT MATERIALS       | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 1,714.93000                              | 1.000                                       |                          | 1,714.93             |
| 3165                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-123. HOLLAND<br>HILLS TREE REMOVALS       | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 996.13000                                | 1.000                                       |                          | 996.13               |
| 3170                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-124. SLOPE DRAIN<br>@ 1452+00.            | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 290.17000                                | 1.000                                       |                          | 290.17               |
| 3175                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#60, MCR LI-125. CLASS D<br>FOR DOUBLE TEE FOOTINGS | 1,839.200                                | 1,187.800                                   |                          |                      |
|                          |           | CY                                                                             |                                          | 263.400                                     | 1,332.80                 |                      |
|                          |           |                                                                                | 5.06000                                  | 1,451.200                                   |                          | 7,343.07             |
| 3180                     | 504-03342 | RETAINING WALL (32)(ALTERNATIVE SYSTEMS) CMO 61.<br>UH13A NEW LS PRICE         | 1.000                                    | 0.626                                       |                          |                      |
|                          |           | L S                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 927,064.84000                            | 0.626                                       |                          | 580,342.59           |
| 3185                     | 504-03343 | RETAINING WALL (33)(ALTERNATIVE SYSTEMS) CMO 61.<br>UH13B NEW LS PRICE         | 1.000                                    | 0.705                                       |                          |                      |
|                          |           | L S                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 619,827.46000                            | 0.705                                       |                          | 436,978.36           |
| 3190                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-126. BRIDGE 5<br>CONCRETE PRICE REDUCTION | -1.000                                   | -1.000                                      |                          |                      |
|                          |           | L S                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 560.00000                                | -1.000                                      |                          | -560.00              |
| 3195                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-127. FIELD<br>OFFICE FIRST AID SUPPLIES   | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 111.65000                                | 1.000                                       |                          | 111.65               |
| 3200                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-128. IRRIGATION<br>SLEEVES FREIGHT        | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 330.00000                                | 1.000                                       |                          | 330.00               |
| 3205                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-129. LAZY GLEN<br>FOOTER LEVELING         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 393.63000                                | 1.000                                       |                          | 393.63               |
| 3210                     | 900-00022 | ADDED ITEM (SQUARE YARD)/ CO 62, MCR LI-130.<br>SEPARATOR FABRIC               | 2,786.000                                | 2,786.000                                   |                          |                      |
|                          |           | SY                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 2.70000                                  | 2,786.000                                   |                          | 7,522.20             |

| 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 N00200 SH 82 ROADWAY |           |                                                                              |                                          |                                             |                          |                      |
| 3215                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-131. MSE<br>LEVELING PAD STEP REBAR     | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 12,220.00000                             | 1.000                                       |                          | 12,220.00            |
| 3220                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO 62, MCR LI-132. ABC PUNCHLIST<br>LANDSCAPING         | 14,084.600                               | 14,572.630                                  |                          |                      |
|                          |           |                                                                              | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 14,572.630                                  |                          | 14,572.63            |
| 3225                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-133. DV05 ADD'L<br>EMBANKMENT MATERIAL  | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 8,896.00000                              | 1.000                                       |                          | 8,896.00             |
| 3230                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-134. TEMP<br>SHORING @ 1533 CBC         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 9,375.00000                              | 1.000                                       |                          | 9,375.00             |
| 3235                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-135. UV02<br>VERIFICATION ANCHOR PANELS | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 2,543.16000                              | 1.000                                       |                          | 2,543.16             |
| 3240                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ WATERVIEW PHASE 2, CMO 67:(+1<br>LS)                 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.330                                       | 57,273.87                |                      |
|                          |           |                                                                              | 173,557.17000                            | 0.330                                       |                          | 57,273.87            |
| 3245                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-136. WATER TAP                          | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 364.54000                                | 1.000                                       |                          | 364.54               |
| 3250                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-137. PROJECT<br>FIRE PROTECTION         | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 5,441.00000                              | 1.000                                       |                          | 5,441.00             |
| 3255                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-138. ABC<br>SEDIMENT REMOVAL            | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 114.15000                                | 1.000                                       |                          | 114.15               |
| 3260                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-139. 1505 CBC<br>CONCRETE FORMING       | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 146.12000                                | 1.000                                       |                          | 146.12               |
| 3265                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-140. 1505 CBC<br>DRILL TIME             | 1.000                                    | 1.000                                       |                          |                      |
|                          |           |                                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 2,256.98000                              | 1.000                                       |                          | 2,256.98             |

| 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 N00200 SH 82 ROADWAY |           |                                                                                       |                                          |                                             |                          |                      |
| 3270                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-141. CLOSURE<br>POUR FOR LOWER STEP OF DT PANELS | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 1,458.00000                              | 1.000                                       |                          | 1,458.00             |
| 3275                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-142. INCREASE<br>MOMENT SLAB THICKNESS/DT PANELS | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 8,750.00000                              | 1.000                                       |                          | 8,750.00             |
| 3280                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-143. UV08 & UV09<br>INCREASED FASCIA             | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 10,523.50000                             | 1.000                                       |                          | 10,523.50            |
| 3285                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-144. MESH<br>HANGING WITH HELICOPTER             | 1.000                                    | 1.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 4,448.10000                              | 1.000                                       |                          | 4,448.10             |
| 3290                     | 900-00012 | ADDED ITEM (FOOT)/ CO 69, MCR LI-145. MOVING CONCRETE<br>BARRIER                      | 3,430.000                                | 510.000                                     |                          |                      |
|                          |           | LF                                                                                    |                                          | 680.000                                     | 5,780.00                 |                      |
|                          |           |                                                                                       | 8.50000                                  | 1,190.000                                   |                          | 10,115.00            |
| 3295                     | 900-00007 | ADDED ITEM (EACH)/ CO 70, MCR LI-146. 16 STATION<br>CONTROLLER                        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 2,665.50000                              | 0.000                                       |                          | 0.00                 |
| 3300                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO 70, MCR LI-147. BIDWELL<br>REPRESENTATIVE                     | 2,597.940                                | 0.000                                       |                          |                      |
|                          |           | DOL                                                                                   |                                          | 2,426.610                                   | 2,426.61                 |                      |
|                          |           |                                                                                       | 1.00000                                  | 2,426.610                                   |                          | 2,426.61             |
| 3305                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-148. TESTER<br>SHEDS                             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                   |                                          | 1.000                                       | 2,760.00                 |                      |
|                          |           |                                                                                       | 2,760.00000                              | 1.000                                       |                          | 2,760.00             |
| 3310                     | 900-00012 | ADDED ITEM (FOOT)/ CO 70, MCR LI-149. 1/2" DE-ICER<br>CONDUIT                         | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 3.69000                                  | 0.000                                       |                          | 0.00                 |
| 3315                     | 900-00012 | ADDED ITEM (FOOT)/ CO 70, MCR LI-150. 1" DE-ICER<br>CONDUIT                           | 1,180.000                                | 0.000                                       |                          |                      |
|                          |           | LF                                                                                    |                                          | 282.000                                     | 2,405.46                 |                      |
|                          |           |                                                                                       | 8.53000                                  | 282.000                                     |                          | 2,405.46             |
| 3320                     | 900-00012 | ADDED ITEM (FOOT)/ CO 70, MCR LI-151. 1-1/2" DE-ICER<br>CONDUIT                       | 3,354.000                                | 0.000                                       |                          |                      |
|                          |           | LF                                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 4.12000                                  | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                                           |                                          |                                             |                          |                      |
| 3325                     | 900-00007 | ADDED ITEM (EACH)/ CO 70, MCR LI-152. DE-ICER J-BOXES                     | 8.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 3330                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-153. B5/A7 NEOPRENE AND TIN          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                       |                                          | 1.000                                       | 590.48                   |                      |
|                          |           |                                                                           | 590.48000                                | 1.000                                       |                          | 590.48               |
| 3335                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-154. B5/A7 WING REPAIRS              | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                       |                                          | 1.000                                       | 444.73                   |                      |
|                          |           |                                                                           | 444.73000                                | 1.000                                       |                          | 444.73               |
| 3340                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-155. LAZY GLEN GATE/GUARDRAIL REPAIR | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                       |                                          | 1.000                                       | 620.59                   |                      |
|                          |           |                                                                           | 620.59000                                | 1.000                                       |                          | 620.59               |
| 3345                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-156. SPECIAL PIPE TEES               | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                       |                                          | 1.000                                       | 1,151.00                 |                      |
|                          |           |                                                                           | 1,151.00000                              | 1.000                                       |                          | 1,151.00             |
| 3350                     | 900-00012 | ADDED ITEM (FOOT)/ CMO 63, 3" IRRIGATION SLEEVES                          | 508.000                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 10.86000                                 | 0.000                                       |                          | 0.00                 |
| 3355                     | 900-00012 | ADDED ITEM (FOOT)/ CMO 63, 6" IRRIGATION SLEEVES                          | 1,490.000                                | 0.000                                       |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 14.11000                                 | 0.000                                       |                          | 0.00                 |
| 3360                     | 900-00012 | ADDED ITEM (FOOT)/ CO 71, MCR LI-157. 10 GAUGE CONTROL WIRE               | 11,224.500                               | 0.000                                       |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 0.20000                                  | 0.000                                       |                          | 0.00                 |
| 3365                     | 900-00012 | ADDED ITEM (FOOT)/ CO 71, MCR LI-158. 12 GAUGE CONTROL WIRE               | 139,074.500                              | 0.000                                       |                          |                      |
|                          |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 0.16000                                  | 0.000                                       |                          | 0.00                 |
| 3370                     | 700-70034 | F/A CO 71, MCR LI-159. ABC RIP-RAP AND DITCH REPAIRS                      | 3,780.280                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3375                     | 700-70034 | F/A CO 71, MCR LI-160. REMOVAL OF TEMPORARY RUMBLE STRIP                  | 1,243.330                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                               |                                          |                                             |                          |                      |
| 3380                     | 700-70034 | F/A CO 71, MCR LI-161. ABC REPAIR CONDUITS                    | 4,119.360                                | 0.000                                       |                          |                      |
|                          |           | F A                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3385                     | 700-70034 | F/A CO 71, MCR LI-162. CURING BOX                             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | F A                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3390                     | 700-70034 | F/A CO 71, MCR LI-163. ABC VACUUM POTHOLING                   | 1,420.250                                | 0.000                                       |                          |                      |
|                          |           | F A                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3395                     | 700-70034 | F/A CO 71, MCR LI-164. ADDED STEP WALL @ UV03 & BRIDGE 2      | 3,942.840                                | 0.000                                       |                          |                      |
|                          |           | F A                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3400                     | 700-70034 | F/A CO 71, MCR LI-165. DRAINAGE SWALE AT YARD HORSESHOE       | 1,659.840                                | 0.000                                       |                          |                      |
|                          |           | F A                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3405                     | 700-70034 | F/A CO 71, MCR LI-166. ALTERED INLET NEAR UV10                | 898.210                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3410                     | 700-70034 | F/A CO 71, MCR LI-167. TES-13 OVERBREAK FLOWFILL              | 4,067.020                                | 0.000                                       |                          |                      |
|                          |           | F A                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3415                     | 504-03329 | RETAINING WALL (19)(ALTERNATIVE SYSTEMS) UH03(A) NEW LS PRICE | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 415,000.00000                            | 0.000                                       |                          | 0.00                 |
| 3420                     | 900-00006 | ADDED ITEM (DOLLAR)/ DIFFERING CONDITIONS; DRILLED SHAFTS     | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | DOL                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 66,464.00000                             | 0.000                                       |                          | 0.00                 |
| 3425                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CM0 68, 1505 DEBRIS BERM BACKFILL    | 660.000                                  | 0.000                                       |                          |                      |
|                          |           | CY                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 3430                     | 700-70034 | F/A CO#75, MCR LI-168. SURVEY MONUMENTATION                   | 1,294.050                                | 0.000                                       |                          |                      |
|                          |           | F A                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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PCN: 12270-BID  
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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 N00200 SH 82 ROADWAY |           |                                                                                    |                                          |                                             |                          |                      |
| 3435                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-169. UV04 WALL EXTENSION                      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 7,234.50000                              | 0.000                                       |                          | 0.00                 |
| 3440                     | 700-70034 | *F/A CO#75, MCR LI-170. UV08 SAWCUT PANELS                                         | 5,809.490                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3445                     | 700-70034 | F/A CO#75, MCR LI-171. RECORDING THERMOMETER                                       | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | F A                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3450                     | 700-70034 | F/A CO#75, MCR LI-172. SHALE BLUFFS HYDRANT TEE REPAIR                             | 3,660.080                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3455                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO#75, MCR LI-173. STUTSMAN/GERBAZ SHOP ENTRANCES         | 72.000                                   | 0.000                                       |                          |                      |
|                          |           | CY                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 3460                     | 700-70034 | F/A CO#75, MCR LI-174. ABC SEEDING                                                 | 3,011.820                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3465                     | 700-70034 | F/A CO#75, MCR LI-175. TEMPORARY HBP                                               | 40,457.900                               | 0.000                                       |                          |                      |
|                          |           | F A                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3470                     | 700-70034 | F/A CO#75, MCR LI-176. YENTER RELOCATE CDOT MAT'LS                                 | 338.340                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3475                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-177. INCREASED MOMENT SLAB WIDTH/DOUBLE TEE'S | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1,891.15000                              | 0.000                                       |                          | 0.00                 |
| 3480                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-178. UV08 THICKENED LEVELING PAD              | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 31,345.00000                             | 0.000                                       |                          | 0.00                 |
| 3485                     | 700-70034 | F/A CO#76, MCR LI-179. WATERVIEW - VACUUM POTHOLING                                | 2,003.000                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                                                 |                                          |                                             |                          |                      |
| 3490                     | 700-70034 | F/A C0#76, MCR LI-180. MISC. ROTTOMILLING                                       | 5,268.500                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3495                     | 700-70034 | F/A C0#76, MCR LI-181. BRIDGE DECK DRAINS                                       | 15,167.940                               | 0.000                                       |                          |                      |
|                          |           | F A                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3500                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ SH 82 TOPSOIL (CIP)<br>CMO#65:(+22986 CY)              | 22,986.000                               | 0.000                                       |                          |                      |
|                          |           | CY                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 8.61000                                  | 0.000                                       |                          | 0.00                 |
| 3505                     | 900-00014 | ADDED ITEM (LUMP SUM)/ C0#78, MCR LI-182. STUTSMAN<br>MAILBOX RELOCATION        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 5,300.00000                              | 0.000                                       |                          | 0.00                 |
| 3510                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #80 UH08-1/2 ADDED LS WALL                           | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 50,000.00000                             | 0.000                                       |                          | 0.00                 |
| 3515                     | 900-00014 | ADDED ITEM (LUMP SUM)/ C0#81, MCR LI-183. BORED<br>IRRIGATION SLEEVES @ 1553 DV | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 19,998.80000                             | 0.000                                       |                          | 0.00                 |
| 3520                     | 700-70034 | F/A C0#81, MCR LI-184. VACUUM POTHOLING - UV10 QWEST<br>LINE                    | 2,640.500                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3525                     | 700-70034 | F/A C0#81, MCR LI-185. TES-04 OVERBREAK FLOWFILL                                | 2,520.520                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3530                     | 700-70034 | F/A C0#81, MCR LI-186. RFTA BUS SHELTER @ WATSON<br>DIVIDE                      | 2,533.720                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3535                     | 700-70034 | F/A C0#84, MCR LI-187. TES-07 REMOVAL OF<br>TIEBACKS/1466 UV INLET              | 4,346.950                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3540                     | 700-70034 | *F/A C0#84, MCR LI-188. MISC. ROTTOMILLING                                      | 1,546.250                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                                        |                                          |                                             |                          |                      |
| 3545                     | 606-00730 | GDRAIL TY 7 (STY CD) CM0#85:(+22304 LF), CM0#92:(+30 LF)               | 22,612.000                               | 0.000                                       |                          |                      |
|                          |           | LF                                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 39.00000                                 | 0.000                                       |                          | 0.00                 |
| 3545                     |           | MATERIAL ALLOWANCE PE#34 - STOCKPILED REBAR FOR CD BARRIER             |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 1.48500                                  | 0.000                                       |                          | 0.00                 |
| 3545                     |           | MATERIAL ALLOWANCE PE#35 - STOCKPILED REBAR FOR CD BARRIER             |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 1.48500                                  | 0.000                                       |                          | 0.00                 |
| 3550                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CR-36 SHARED COSTS, CM0#85:(+1 LS)              | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 21,280.00000                             | 0.000                                       |                          | 0.00                 |
| 3555                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ CM0#87, CR39 REVISED WEATHER MONITORING SYSTEM | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 87,478.06000                             | 0.000                                       |                          | 0.00                 |
| 3555                     |           | MATERIAL ALLOWANCE WMS STOCKPILED MAT'L PAYMENTS                       |                                          | 0.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 46,182.79000                             | 0.000                                       |                          | 0.00                 |
| 3555                     |           | MATERIAL ALLOWANCE STOCKPILED WMS RADIO TOWER KIT                      |                                          | 0.000                                       |                          |                      |
|                          |           | L S                                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 3560                     | 900-00012 | ADDED ITEM (FOOT)/ CR-35: 6" ITS & 2" ELECTRICAL CONDUIT (CIP)         | 1,519.000                                | 0.000                                       |                          |                      |
|                          |           | LF                                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 18.38000                                 | 0.000                                       |                          | 0.00                 |
| 3565                     | 900-00007 | ADDED ITEM (EACH)/ CR-35: ITS JUNCTION BOXES                           | 5.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 1,869.89000                              | 0.000                                       |                          | 0.00                 |
| 3570                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ TOPSOIL SCREENING                             | 33,460.000                               | 0.000                                       |                          |                      |
|                          |           | CY                                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 6.12000                                  | 0.000                                       |                          | 0.00                 |
| 3575                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ SHALE BLUFFS TOPSOIL (CIP)                    | 262.000                                  | 0.000                                       |                          |                      |
|                          |           | CY                                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                        | 21.61000                                 | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY |           |                                                                                   |                                          |                                             |                          |                      |
| 3580                     | 900-00014 | ADDED ITEM (LUMP SUM)/ C0 89, MCR LI - 189. SIGN<br>INSTALL @ SNOWMASS CREEK ROAD | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 2,012.71000                              | 0.000                                       |                          | 0.00                 |
| 3585                     | 700-70034 | F/A C0 89, MCR LI - 190. BRIDGE 6 F/A LANDSCAPING                                 | 1,383.900                                | 0.000                                       |                          |                      |
|                          |           |                                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3590                     | 700-70034 | F/A C0 89, MCR LI - 191. DETOUR OVERLAY STRIPING                                  | 1,050.000                                | 0.000                                       |                          |                      |
|                          |           |                                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3595                     | 700-70034 | F/A C0 89, MCR LI - 192. LRR SHOULDERING                                          | 7,628.500                                | 0.000                                       |                          |                      |
|                          |           |                                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3600                     | 700-70034 | F/A C0 89, MCR LI - 193. WATSON DIVIDE BUS SHELTER<br>REPAIR                      | 1,491.060                                | 0.000                                       |                          |                      |
|                          |           |                                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3605                     | 900-00012 | ADDED ITEM (FOOT)/ CMO 90, CBC SAFETY FENCING                                     | 480.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 36.30000                                 | 0.000                                       |                          | 0.00                 |
| 3610                     | 700-70034 | F/A MCR LI - 194 - ASPHALT SKIN PATCH                                             | 34,359.150                               | 0.000                                       |                          |                      |
|                          |           |                                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3615                     | 700-70034 | F/A MCR LI -- 195 - PLACE METAL ROAD PLATE                                        | 830.240                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3620                     | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LI. 196 - PRICE REDUCE<br>OVERWEIGHT TRUCKS              | -476.000                                 | 0.000                                       |                          |                      |
|                          |           |                                                                                   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3625                     | 700-70034 | F/A MCR LI. 197 - VACUUM POTHOLING @ UV10                                         | 1,310.000                                | 0.000                                       |                          |                      |
|                          |           |                                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3630                     | 700-70034 | F/A MCR LI. 198 - ABC DRAINAGE REPAIRS                                            | 5,109.710                                | 0.000                                       |                          |                      |
|                          |           |                                                                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|--------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                          |                                          |                                             |                          |                      |
| 3635                     | 700-70034 | *F/A MCR LI. 199 - SAWCUTTING @ UV08                                     | 3,452.000                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3640                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LI. 200 - ADDITIONAL SOIL NAILS @ UH05        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 14,556.64000                             | 0.000                                       |                          | 0.00                 |
| 3645                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #95 - CR-38 - DV01 MAINTENANCE PULLOUT        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 125,966.06000                            | 0.000                                       |                          | 0.00                 |
| 3660                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LI. 201 - ADDITIONAL SOIL NAILS @ UH05A & B   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 16,534.72000                             | 0.000                                       |                          | 0.00                 |
| 3665                     | 700-70034 | F/A MCR LI. 202 - FRENCH DRAIN                                           | 2,655.970                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3670                     | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LI 203 - ENGINEERING COST FOR REDRAFTING WORK | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 6,623.00000                              | 0.000                                       |                          | 0.00                 |
| 3705                     | 700-70034 | F/A CO #97, MCR LI-204. BRIDGE RAIL REPAIR @ LRR                         | 1,491.170                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3710                     | 607-32100 | FENCE STEEL SNOW CO #97 - MCR LI-205. SNOW FENCE AT ROARING FORK CLUB    | 150.000                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 121.00000                                | 0.000                                       |                          | 0.00                 |
| 3715                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO#97-MCR LI-206, VMS BOARD PRICE REDUCTION         | -4,081.000                               | 0.000                                       |                          |                      |
|                          |           | DOL                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3720                     | 900-00006 | ADDED ITEM (DOLLAR)/ CO #97, MCR LI - 207 CLASS D PRICE REDUCTION        | -137.500                                 | 0.000                                       |                          |                      |
|                          |           | DOL                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3725                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #97, MCR LI - 208 ADDITIONAL WORK (DEER FENCE) | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 17,596.29000                             | 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 N00200 SH 82 ROADWAY |           |                                                                                    |                                          |                                             |                          |                      |
| 3730                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #98, EXTRA WORK<br>GEOTECHNICAL BASELINE QUANTITIES     | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 250,188.00000                            | 0.000                                       |                          | 0.00                 |
| 3735                     | 900-00007 | ADDED ITEM (EACH)/ TYPE 7 SIGN BRACKETS CMO 99(+7<br>EA),CMO 122(+15 EA)           | 22.000                                   | 0.000                                       |                          |                      |
|                          |           |                                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 212.19000                                | 0.000                                       |                          | 0.00                 |
| 3740                     | 900-00012 | ADDED ITEM (FOOT)/ CMO #100 - SANDBLAST, PAINT & SEAL<br>BARRIER - UV LANES        | 56,659.000                               | 0.000                                       |                          |                      |
|                          |           |                                                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 2.53000                                  | 0.000                                       |                          | 0.00                 |
| 3745                     | 900-00012 | ADDED ITEM (FOOT)/ CMO #100 - SANDBLAST & PAINT - DV<br>LANES                      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.72000                                  | 0.000                                       |                          | 0.00                 |
| 3750                     | 700-70034 | F/A CO #101, MCR LI. 209 - LANDSCAPING AT STUTSMAN<br>DRIVEWAY                     | 906.240                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3755                     | 700-70034 | F/A CO # 101, MCR LI. 210 - CONCRETE CAP FOR CONDUIT                               | 950.990                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3760                     | 900-00012 | ADDED ITEM (FOOT)/ CO #101, MCR LI. 211 - TEMPORARY<br>DEER FENCE                  | 813.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 10.72500                                 | 0.000                                       |                          | 0.00                 |
| 3765                     | 900-00007 | ADDED ITEM (EACH)/ CO #101, MCR LI. 212 -16 STATION<br>CONTROLLER W/ STEEL HOUSING | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 2,665.50000                              | 0.000                                       |                          | 0.00                 |
| 3770                     | 700-70034 | F/A CO #101, MCR LI. 213 - UV10 SNOW FENCE                                         | 12,681.120                               | 0.000                                       |                          |                      |
|                          |           |                                                                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3775                     | 900-00012 | ADDED ITEM (FOOT)/ PERFORATED PIPE (4" PVC)                                        | 120.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 3780                     | 900-00012 | ADDED ITEM (FOOT)/ DRAINAGE STRIP MATERIAL (12" WIDE)                              | 1,700.000                                | 0.000                                       |                          |                      |
|                          |           |                                                                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                    | 2.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT N00200 SH 82 ROADWAY |           |                                                                               |                                          |                                             |                          |                      |
| 3785                     | 900-00007 | ADDED ITEM (EACH)/ GREEN TERRAMESH UNITS                                      | 45.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 3790                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ MSE BACKFILL                                         | 4,160.000                                | 0.000                                       |                          |                      |
|                          |           | CY                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 24.96000                                 | 0.000                                       |                          | 0.00                 |
| 3795                     | 700-70034 | F/A CO #105 - MCR LINE 214, 24" CSP @ WETLANDS<br>MAINTENANCE ACCES           | 634.110                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3800                     | 700-70034 | F/A CO #105 - MCR LINE 215, UV BARRIER REFLECTORS                             | 930.500                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3805                     | 700-70034 | F/A CO #105 - MCR LINE 216, UV LANES OPEN HOUSE                               | 339.480                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3810                     | 700-70034 | F/A CO #105 - MCR LINE 217, REPAIR/RESET IMPACT<br>ATTENUATORS&SRT            | 2,711.880                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3815                     | 700-70034 | F/A CO #105 - MCR LINE 218, REPAIR COMBO WIRE FENCING                         | 1,078.710                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3820                     | 900-00007 | ADDED ITEM (EACH)/ CO #106 - MCR LI. 219, BARRIER<br>SHROULD MOD. BRIDGES 1-4 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 526.63000                                | 0.000                                       |                          | 0.00                 |
| 3825                     | 900-00007 | ADDED ITEM (EACH)/ CO #106 - MCR LI. 220, DELETED TYPE<br>C INLET             | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1,380.00000                              | 0.000                                       |                          | 0.00                 |
| 3830                     | 700-70034 | F/A CO #106 - MCR LI. 221, CONCRETE CAP FOR CONDUIT                           | 2,779.720                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3865                     | 700-70034 | F/A CO #109 - MCR LI. 224, DV04 SUB-EXCAVATION<br>REINFORCEMENT               | 1,205.050                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|---------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                           |                                          |                                             |                          |                      |
| 3870                     | 700-70034 | F/A CO #109 - MCR LI. 225, CONCRETE MEDIAN CURB SNMASS CR. ROAD           | 16,848.170                               | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3875                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #109 - MCR LI. 226, DV02 SUB-WALL MATERIAL      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 17,744.00000                             | 0.000                                       |                          | 0.00                 |
| 3880                     | 700-70034 | F/A CO #109 - MCR LI. 227, ROARING FORK CLUB FENCE & GUARDRAIL            | 753.900                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3885                     | 700-70034 | F/A CO #109 - MCR LI. 228, PURCHASE 2 WAY REFLECTORS                      | 861.980                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3890                     | 700-70034 | *F/A CO #109 - MCR LI. 229, SAWCUT DV KIEWIT WALL                         | 8,088.800                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3895                     | 700-70034 | F/A CO #110, MCR LINE 230 - CORING CONOCO MEDIAN                          | 842.580                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3900                     | 700-70034 | F/A CO #110, MCR LINE 231 - SAFELIT DELINEATORS                           | 13,792.170                               | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3905                     | 700-70034 | F/A CO #110, MCR LINE 232 - SH82 DE-ICER                                  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3910                     | 700-70034 | F/A CO #110, MCR LINE 233 - SNOW FENCE ADDITIONAL MESH                    | 4,217.590                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3915                     | 700-70034 | F/A CO #110, MCR LINE 234 - CURB INLET DRAINS                             | 6,909.630                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3920                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #110, MCR LI 235 - POC 1 & 2 STRONGBOX UPGRADES | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                           | 7,078.85000                              | 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 N00200 SH 82 ROADWAY |           |                                                                               |                                          |                                             |                          |                      |
| 3925                     | 900-00007 | ADDED ITEM (EACH)/ CO #110, MCR LI. 236 - 16-STATION CONTROLLER W/O STRONGBOX | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1,795.50000                                                                   |                                          | 0.000                                       |                          | 0.00                 |
| 3930                     | 900-00004 | ADDED ITEM (CUBIC YARD)/ CO #111, CMO 111 - STAGING AREA BORROW MATERIAL      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | CY                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 2.00000                                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 3935                     | 700-70034 | F/A CO #112 - MCR LI. 237, CONOCO TRAFFIC LIGHT CAMERA                        | 1,725.000                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1.00000                                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 3940                     | 700-70034 | F/A CO #112 - MCR LI. 238, CONOCO TRAFFIC LIGHT                               | 3,809.490                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1.00000                                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 3950                     | 700-70034 | F/A CO #112 - MCR LI. 239, TYPE 3 STYLE DELINEATORS                           | 1,272.640                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1.00000                                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 3965                     | 700-70034 | F/A CO #115 - MCR LI. 241 CONOCO TRAFFIC LIGHT CAMERA-                        | 2,403.500                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1.00000                                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 3975                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #115 - MCR LI. 243, DV03 SUB-WALL MATERIAL          | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 2,871.00000                                                                   |                                          | 0.000                                       |                          | 0.00                 |
| 3985                     | 700-70034 | F/A CO #118 - MCR LI. 245, ADDITIONAL CLEARING & GRUBBING DV02                | 764.740                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1.00000                                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 4010                     | 900-00012 | ADDED ITEM (FOOT)/ CMO #117 - CR-49 - 3 INCH ITS CONDUIT                      | 36,514.000                               | 0.000                                       |                          |                      |
|                          |           | LF                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 6.99000                                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 4010                     |           | MATERIAL ALLOWANCE 3-INCH ITS CONDUIT PE 45                                   |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1.00800                                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 4015                     | 700-70050 | *F/A REMOVAL OF EXISTING CONCRETE BARRIER                                     | 15,639.510                               | 0.000                                       |                          |                      |
|                          |           | F A                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1.00000                                                                       |                                          | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|---------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                                       |                                          |                                             |                          |                      |
| 4020                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #120 - MCR LINE 250,<br>ADDITIONAL TENSAR FABRIC, WALL DV02 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 12,180.89000                             | 0.000                                       |                          | 0.00                 |
| 4025                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #120 - MCR LINE 251, BRIDGE<br>5 & 6 BEARING RESTRAINERS    | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 11,522.32000                             | 0.000                                       |                          | 0.00                 |
| 4030                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO 120 - MCR LINE 252,<br>REDRAFTING AND SURVEY WORK FOR DV01  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 292.00000                                | 0.000                                       |                          | 0.00                 |
| 4035                     | 700-70034 | F/A CO #121 - MCR LI. 253, GEO-TEXTILE FABRIC<br>REPLACEMENT                          | 4,289.220                                | 0.000                                       |                          |                      |
|                          |           |                                                                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4040                     | 700-70034 | *F/A CO #121 - MCR LI. 254, LOOP DETECTOR REPAIR AT<br>SMC ROAD                       | 3,462.080                                | 0.000                                       |                          |                      |
|                          |           |                                                                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4045                     | 700-70034 | F/A CO #121 - MCR LI. 255, CURB DRAIN INSTALLATION                                    | 1,001.080                                | 0.000                                       |                          |                      |
|                          |           |                                                                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4050                     | 700-70034 | F/A CO #121 - MCR LI. 256, WEATHER MONITORING STATION<br>TRENCH                       | 847.780                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4055                     | 900-00007 | ADDED ITEM (EACH)/ INSTALL HOV DIAMONDS                                               | 32.000                                   | 0.000                                       |                          |                      |
|                          |           |                                                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 137.50000                                | 0.000                                       |                          | 0.00                 |
| 4060                     | 700-70034 | F/A CO #123 - MCR LI 257, ITS CONCRETE CAP                                            | 19,979.970                               | 0.000                                       |                          |                      |
|                          |           |                                                                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4065                     | 900-00014 | *ADDED ITEM (LUMP SUM)/ CO #124 - MCR LINE 258,<br>WEATHER MONITOR STATION            | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 990.00000                                | 0.000                                       |                          | 0.00                 |
| 4070                     | 700-70034 | F/A CO #124 - MCR LINE 259, IMPACT ATTENUATOR DEMO &                                  | 2,715.530                                | 0.000                                       |                          |                      |
|                          |           |                                                                                       | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                       | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|-------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                               |                                          |                                             |                          |                      |
| 4075                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #125 - MCR LI. 260, DV09 THICKENED WALL FOOTING     | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 14,038.20000                             | 0.000                                       |                          | 0.00                 |
| 4080                     | 900-00012 | ADDED ITEM (FOOT)/ CO #125 - MCR LI. 261, TYPE CA BARRIER HANDSET             | 359.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 28.18000                                 | 0.000                                       |                          | 0.00                 |
| 4085                     | 900-00007 | ADDED ITEM (EACH)/ CO #125 - MCR LI. 262, CONCRETE PIPE COLLAR                | 37.000                                   | 0.000                                       |                          |                      |
|                          |           |                                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 590.00000                                | 0.000                                       |                          | 0.00                 |
| 4090                     | 700-70034 | F/A CO #125 - MCR LI. 263, ET END ANCHOR REPAIR                               | 3,987.530                                | 0.000                                       |                          |                      |
|                          |           |                                                                               | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4095                     | 700-70034 | F/A CO #125 - MCR LI. 264, ASPHALT CURB                                       | 2,523.510                                | 0.000                                       |                          |                      |
|                          |           |                                                                               | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4100                     | 900-00007 | *ADDED ITEM (EACH)/ CO #125 - MCR LI. 265, FAIL SAFE PROTECTION SYSTEM        | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 4,938.28000                              | 0.000                                       |                          | 0.00                 |
| 4105                     | 900-00021 | ADDED ITEM (SQUARE FOOT)/ CO #125 - MCR LI. 266, PAINT EXISTING KIEWIT WALL   | 831.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                               | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 4110                     | 900-00012 | ADDED ITEM (FOOT)/ CO #125 - MCR LI. 267, TYPE 3 GUARDRAIL WITH 7' POSTS/SH82 | 500.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.65000                                  | 0.000                                       |                          | 0.00                 |
| 4115                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #126-MCR LINE 269, STREET SWEEPING                  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 858.00000                                | 0.000                                       |                          | 0.00                 |
| 4120                     | 700-70034 | F/A CO #129 - MCR LI. 270, BR 5 & 6 BEARING RESTRAINER MODIFICAT              | 10,507.460                               | 0.000                                       |                          |                      |
|                          |           |                                                                               | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4125                     | 700-70034 | F/A CO #129 - MCR LI. 271, ASPHALT REMOVAL (FIELD OFFICES)                    | 5,536.770                                | 0.000                                       |                          |                      |
|                          |           |                                                                               | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SH 82 ROADWAY |           |                                                                              |                                          |                                             |                          |                      |
| 4130                     | 700-70034 | F/A CO #129 - MCR LI. 272, CLEANOUT 1564 CBC                                 | 2,504.130                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4135                     | 700-70034 | F/A CO #129 - MCR LI. 273, MOVING DEER GATES                                 | 1,128.520                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4140                     | 700-70034 | F/A CO #129 - MCR LI. 274, RE-LAPPING UV GUARDRAIL SPLICES                   | 2,024.660                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4145                     | 700-70034 | F/A CO #129 - MCR LI. 275, INSTALL TYPE 7 DELINEATOR MARKERS                 | 2,779.330                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4150                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 276, ADDITIONAL MATERIALS REQUIRED | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 2,280.30000                              | 0.000                                       |                          | 0.00                 |
| 4155                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 277, ADDITIONAL ELECTRICAL WORK    | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1,233.02000                              | 0.000                                       |                          | 0.00                 |
| 4160                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 278, INCREASED MATERIAL COSTS      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           | L S                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1,677.08000                              | 0.000                                       |                          | 0.00                 |
| 4165                     | 700-70034 | F/A CO #132 - MCR LI. 279, ADDITIONAL SEEDING @ STAGING AREAS                | 976.590                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4170                     | 700-70034 | F/A CO #133 - MCR LI 280, REPLACE AQUAVAR PUMP CONTROLLER, POC 2             | 4,324.540                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4210                     | 700-70034 | F/A MCR LI. 281, INSTALL REMOTE IRRIGATION CONTROLLER                        | 3,467.110                                | 0.000                                       |                          |                      |
|                          |           | F A                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4215                     | 700-70034 | F/A MCR LI. 282 - INSTALL FAIL SAFE DRAIN LINE & VALVE                       | 540.610                                  | 0.000                                       |                          |                      |
|                          |           | F A                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |

| 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 N00200 SH 82 ROADWAY                                             |           |                                                                             |                                          |                                             |                          |                      |
| 4220                                                                 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LI 283, MISCELLANEOUS IRRIGATION SYSTEM WORK     | 1.000                                    | 0.000                                       |                          |                      |
|                                                                      |           |                                                                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 3,091.60000                              | 0.000                                       |                          | 0.00                 |
| CAT 0200 CURRENT AMT \$77,635,934.29 \$ 2,176,614.89 \$44,666,782.47 |           |                                                                             |                                          |                                             |                          |                      |
| CAT N00205 LOWER RIVER ROAD ROADWAY                                  |           |                                                                             |                                          |                                             |                          |                      |
| 1350                                                                 | 201-00000 | *CLEARING AND GRUBBING                                                      | 0.020                                    | 0.020                                       |                          |                      |
|                                                                      |           |                                                                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 750,000.00000                            | 0.020                                       |                          | 15,000.00            |
| 1355                                                                 | 202-00035 | REMOVAL OF PIPE                                                             | 174.000                                  | 174.000                                     |                          |                      |
|                                                                      |           |                                                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 17.50000                                 | 174.000                                     |                          | 3,045.00             |
| 1360                                                                 | 202-00220 | *REMOVAL OF ASPHALT MAT                                                     | 9,784.000                                | 9,784.000                                   |                          |                      |
|                                                                      |           |                                                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 1.50000                                  | 9,784.000                                   |                          | 14,676.00            |
| 1365                                                                 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                                           | 1,112.000                                | 1,112.000                                   |                          |                      |
|                                                                      |           |                                                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 30.00000                                 | 1,112.000                                   |                          | 33,360.00            |
| 1370                                                                 | 202-00250 | REMOVAL OF PAVEMENT MARKING                                                 | 83.000                                   | 83.000                                      |                          |                      |
|                                                                      |           |                                                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 1.00000                                  | 83.000                                      |                          | 83.00                |
| 1375                                                                 | 202-00810 | *REMOVAL OF GROUND SIGN                                                     | 7.000                                    | 7.000                                       |                          |                      |
|                                                                      |           |                                                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 116.00000                                | 7.000                                       |                          | 812.00               |
| 1380                                                                 | 202-01000 | *REMOVAL OF FENCE                                                           | 400.000                                  | 400.000                                     |                          |                      |
|                                                                      |           |                                                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 1.00000                                  | 400.000                                     |                          | 400.00               |
| 1385                                                                 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                                                | 225.000                                  | 225.000                                     |                          |                      |
|                                                                      |           |                                                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 3.00000                                  | 225.000                                     |                          | 675.00               |
| 1390                                                                 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) CM0#15:(-669 CY), CM0#18:(-184 CY) | 18,067.000                               | 18,067.000                                  |                          |                      |
|                                                                      |           |                                                                             | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                                      |           |                                                                             | 16.00000                                 | 18,067.000                                  |                          | 289,072.00           |

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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 N00205 LOWER RIVER ROAD ROADWAY |           |                                                                        |                                          |                                             |                          |                      |
| 1395                                | 203-00062 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)<br>CM0#18: (+11 CY) | 341.000                                  | 341.000                                     |                          |                      |
|                                     |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 13.00000                                 | 341.000                                     |                          | 4,433.00             |
| 1400                                | 203-00100 | MUCK EXCAVATION                                                        | 387.000                                  | 387.000                                     |                          |                      |
|                                     |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 5.00000                                  | 387.000                                     |                          | 1,935.00             |
| 1405                                | 203-01140 | ROLLING                                                                | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                        | hour                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 126.00000                                | 0.000                                       |                          | 0.00                 |
| 1410                                | 203-01500 | BLADING                                                                | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                        | hour                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 111.00000                                | 0.000                                       |                          | 0.00                 |
| 1415                                | 203-01582 | TRUCK (DUMP)                                                           | 5.000                                    | 5.000                                       |                          |                      |
|                                     |           |                                                                        | hour                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 100.00000                                | 5.000                                       |                          | 500.00               |
| 1420                                | 203-01590 | FRONT END LOADER (RUBBER TIRED)                                        | 6.000                                    | 6.000                                       |                          |                      |
|                                     |           |                                                                        | hour                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 132.00000                                | 6.000                                       |                          | 792.00               |
| 1425                                | 203-01597 | *POTHOLING                                                             | 10.000                                   | 10.000                                      |                          |                      |
|                                     |           |                                                                        | hour                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 163.00000                                | 10.000                                      |                          | 1,630.00             |
| 1430                                | 207-00205 | TOPSOIL                                                                | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1435                                | 207-00210 | STOCKPILE TOPSOIL                                                      | 1,500.000                                | 1,500.000                                   |                          |                      |
|                                     |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 8.00000                                  | 1,500.000                                   |                          | 12,000.00            |
| 1440                                | 207-00405 | TOPSOIL (SPECIAL)                                                      | 1,800.000                                | 1,800.000                                   |                          |                      |
|                                     |           |                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 19.50000                                 | 1,800.000                                   |                          | 35,100.00            |
| 1445                                | 208-00001 | SILT DIKE                                                              | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                        | 7.00000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00205 LOWER RIVER ROAD ROADWAY |           |                                      |                                          |                                             |                          |                      |
| 1450                                | 208-00020 | SILT FENCE                           | 1,055.000                                | 1,055.000                                   |                          |                      |
|                                     |           | LF                                   |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 3.00000                                  | 1,055.000                                   |                          | 3,165.00             |
| 1455                                | 208-00050 | STORM DRAIN INLET PROTECTION         | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | EACH                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 1460                                | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL        | 0.050                                    | 0.050                                       |                          |                      |
|                                     |           | L S                                  |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 5,000.00000                              | 0.050                                       |                          | 250.00               |
| 1465                                | 208-00200 | EROSION CONTROL SUPERVISOR           | 0.050                                    | 0.050                                       |                          |                      |
|                                     |           | L S                                  |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 40,000.00000                             | 0.050                                       |                          | 2,000.00             |
| 1470                                | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | GAL                                  |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 0.40000                                  | 0.000                                       |                          | 0.00                 |
| 1475                                | 210-00015 | RESET END SECTION                    | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | EACH                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 680.00000                                | 0.000                                       |                          | 0.00                 |
| 1480                                | 210-00810 | *RESET GROUND SIGN                   | 12.000                                   | 12.000                                      |                          |                      |
|                                     |           | EACH                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 148.00000                                | 12.000                                      |                          | 1,776.00             |
| 1485                                | 211-01200 | *ROCK ANCHOR                         | 4,320.000                                | 4,320.000                                   |                          |                      |
|                                     |           | LF                                   |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 10.60000                                 | 4,320.000                                   |                          | 45,792.00            |
| 1490                                | 212-00005 | SEEDING (NATIVE)                     | 137.690                                  | 137.690                                     |                          |                      |
|                                     |           | LB                                   |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 65.00000                                 | 137.690                                     |                          | 8,949.85             |
| 1495                                | 212-00011 | *SEEDING (LAWN)                      | 1.400                                    | 1.400                                       |                          |                      |
|                                     |           | ACRE                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 1,800.00000                              | 1.400                                       |                          | 2,520.00             |
| 1500                                | 213-00003 | *MULCHING (WEED FREE)                | 3.404                                    | 3.404                                       |                          |                      |
|                                     |           | ACRE                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 940.00000                                | 3.404                                       |                          | 3,199.76             |

| 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 N00205 LOWER RIVER ROAD ROADWAY |           |                                                                         |                                          |                                             |                          |                      |
| 1505                                | 213-00061 | *MULCH TACKIFIER                                                        | 680.800                                  | 680.800                                     |                          |                      |
|                                     |           | LB                                                                      | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 2.90000                                  | 680.800                                     |                          | 1,974.32             |
| 1510                                | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL)                                       | 444.400                                  | 444.400                                     |                          |                      |
|                                     |           | SY                                                                      | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 6.00000                                  | 444.400                                     |                          | 2,666.40             |
| 1515                                | 216-00039 | *SOIL RETENTION BLANKET (STRAW)                                         | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | SY                                                                      | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 1520                                | 217-00020 | HERBICIDE TREATMENT                                                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | HOURL                                                                   | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 1525                                | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) CM0#15:(+82 TONS),<br>CM0#18:(+21 TONS) | 5,518.350                                | 5,518.350                                   |                          |                      |
|                                     |           | TON                                                                     | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 11.00000                                 | 5,518.350                                   |                          | 60,701.85            |
| 1530                                | 304-07000 | AGGREGATE BASE COURSE (CLASS 7)                                         | 1,263.000                                | 1,263.000                                   |                          |                      |
|                                     |           | TON                                                                     | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 12.50000                                 | 1,263.000                                   |                          | 15,787.50            |
| 1535                                | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                           | 13.610                                   | 13.610                                      |                          |                      |
|                                     |           | TON                                                                     | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 150.00000                                | 13.610                                      |                          | 2,041.50             |
| 1540                                | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CM0#15:(+50<br>TONS)         | 11,277.970                               | 11,277.970                                  |                          |                      |
|                                     |           | TON                                                                     | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 41.00000                                 | 11,277.970                                  |                          | 462,396.77           |
| 1545                                | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)                            | 610.630                                  | 610.630                                     |                          |                      |
|                                     |           | TON                                                                     | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 290.00000                                | 610.630                                     |                          | 177,082.70           |
| 1550                                | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                                      | 1,731.000                                | 1,731.000                                   |                          |                      |
|                                     |           | GAL                                                                     | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 2.00000                                  | 1,731.000                                   |                          | 3,462.00             |
| 1555                                | 411-21020 | *LIQUID ASPHALTIC MATERIAL (MC-70)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | GAL                                                                     | 0.000                                    | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                         | 2.00000                                  | 0.000                                       |                          | 0.00                 |

| 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 N00205 LOWER RIVER ROAD ROADWAY |           |                                                   |                                          |                                             |                          |                      |
| 1560                                | 504-03348 | *RETAINING WALL (38)(ALTERNATIVE SYSTEMS) LXSNI   | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | L S                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 350,000.00000                            | 1.000                                       |                          | 350,000.00           |
| 1565                                | 504-03349 | *RETAINING WALL (39)(ALTERNATIVE SYSTEMS) AV1     | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | L S                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 480,000.00000                            | 1.000                                       |                          | 480,000.00           |
| 1570                                | 504-03350 | *RETAINING WALL (40)(ALTERNATIVE SYSTEMS) AV2     | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | L S                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 856,000.00000                            | 1.000                                       |                          | 856,000.00           |
| 1575                                | 504-03351 | *RETAINING WALL (41)(ALTERNATIVE SYSTEMS) GBLMSE1 | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | L S                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 128,000.00000                            | 1.000                                       |                          | 128,000.00           |
| 1580                                | 507-00200 | DRY RUBBLE SLOPE AND DITCH PAVING                 | 4.000                                    | 4.000                                       |                          |                      |
|                                     |           | CY                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 52.00000                                 | 4.000                                       |                          | 208.00               |
| 1585                                | 603-10120 | 12 INCH CORRUGATED STEEL PIPE                     | 137.000                                  | 137.000                                     |                          |                      |
|                                     |           | LF                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 37.00000                                 | 137.000                                     |                          | 5,069.00             |
| 1590                                | 603-10180 | 18 INCH CORRUGATED STEEL PIPE                     | 165.000                                  | 165.000                                     |                          |                      |
|                                     |           | LF                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 40.00000                                 | 165.000                                     |                          | 6,600.00             |
| 1595                                | 603-10240 | 24 INCH CORRUGATED STEEL PIPE CMO#15:(-22 LF)     | 101.000                                  | 101.000                                     |                          |                      |
|                                     |           | LF                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 48.00000                                 | 101.000                                     |                          | 4,848.00             |
| 1600                                | 603-10300 | 30 INCH CORRUGATED STEEL PIPE CMO#15:(+12 LF)     | 14.000                                   | 14.000                                      |                          |                      |
|                                     |           | LF                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 56.00000                                 | 14.000                                      |                          | 784.00               |
| 1605                                | 603-15018 | 18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH     | 24.000                                   | 24.000                                      |                          |                      |
|                                     |           | LF                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 52.00000                                 | 24.000                                      |                          | 1,248.00             |
| 1610                                | 603-15024 | 24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH     | 74.000                                   | 74.000                                      |                          |                      |
|                                     |           | LF                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                   | 49.00000                                 | 74.000                                      |                          | 3,626.00             |

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 PCN: 12270-BID  
 PROJECT: NHB 0821-052

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 N00205 LOWER RIVER ROAD ROADWAY |           |                                                                 |                                          |                                             |                          |                      |
| 1615                                | 603-15030 | 30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH<br>CM0#15:(-7 LF) | 247.000                                  | 247.000                                     |                          |                      |
|                                     |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 48.00000                                 | 247.000                                     |                          | 11,856.00            |
| 1620                                | 603-30012 | 12 INCH STEEL END SECTION                                       | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 112.00000                                | 2.000                                       |                          | 224.00               |
| 1625                                | 603-30018 | 18 INCH STEEL END SECTION                                       | 8.000                                    | 8.000                                       |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 140.00000                                | 8.000                                       |                          | 1,120.00             |
| 1630                                | 603-30024 | 24 INCH STEEL END SECTION                                       | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 185.00000                                | 1.000                                       |                          | 185.00               |
| 1635                                | 603-31318 | 18 INCH EQUIVALENT ARCH STEEL END SECTION                       | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 130.00000                                | 1.000                                       |                          | 130.00               |
| 1640                                | 603-31324 | 24 INCH EQUIVALENT ARCH STEEL END SECTION                       | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 180.00000                                | 2.000                                       |                          | 360.00               |
| 1645                                | 603-31330 | 30 INCH EQUIVALENT ARCH STEEL END SECTION                       | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 230.00000                                | 1.000                                       |                          | 230.00               |
| 1650                                | 604-00305 | INLET TYPE C (5 FOOT) CM0#15:(-1 EACH)                          | 2.000                                    | 3.000                                       |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 2,000.00000                              | 3.000                                       |                          | 6,000.00             |
| 1655                                | 604-00310 | INLET TYPE C (10 FOOT)                                          | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 2,600.00000                              | 1.000                                       |                          | 2,600.00             |
| 1660                                | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) CM0#15:(+100 LF)           | 1,861.000                                | 1,861.000                                   |                          |                      |
|                                     |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 21.00000                                 | 1,861.000                                   |                          | 39,081.00            |
| 1665                                | 606-00305 | *GUARDRAIL TYPE 3 (SPECIAL)                                     | 3,125.000                                | 3,125.000                                   |                          |                      |
|                                     |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 26.50000                                 | 3,125.000                                   |                          | 82,812.50            |

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|-------------------------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00205 LOWER RIVER ROAD ROADWAY |           |                                                      |                                          |                                             |                          |                      |
| 1670                                | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE) CM0#15:(-150 LF) | 80.000                                   | 80.000                                      |                          |                      |
|                                     |           | LF                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 40.00000                                 | 80.000                                      |                          | 3,200.00             |
| 1675                                | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                         | 430.000                                  | 430.000                                     |                          |                      |
|                                     |           | LF                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 39.00000                                 | 430.000                                     |                          | 16,770.00            |
| 1680                                | 606-01340 | *END ANCHORAGE TYPE 3D CM0#15:(-1 EACH)              | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 530.00000                                | 0.000                                       |                          | 0.00                 |
| 1685                                | 606-01380 | *TRANSITION TYPE 3H CM0#15:(-2 EACH)                 | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 635.00000                                | 0.000                                       |                          | 0.00                 |
| 1690                                | 606-02003 | *END ANCHORAGE (NONFLARED) CM0#15:(-1 EACH)          | 12.000                                   | 12.000                                      |                          |                      |
|                                     |           | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 1,200.00000                              | 12.000                                      |                          | 14,400.00            |
| 1695                                | 607-00005 | *END POST                                            | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 260.00000                                | 2.000                                       |                          | 520.00               |
| 1700                                | 607-00010 | *CORNER AND LINE BRACE POST                          | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           | EACH                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 740.00000                                | 2.000                                       |                          | 1,480.00             |
| 1705                                | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS    | 649.000                                  | 649.000                                     |                          |                      |
|                                     |           | LF                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 5.80000                                  | 649.000                                     |                          | 3,764.20             |
| 1710                                | 607-11525 | *FENCE (PLASTIC)                                     | 6,533.000                                | 6,533.000                                   |                          |                      |
|                                     |           | LF                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 4.20000                                  | 6,533.000                                   |                          | 27,438.60            |
| 1715                                | 609-60011 | CURB TYPE 6 (SECTION M)                              | 104.000                                  | 104.000                                     |                          |                      |
|                                     |           | LF                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 20.00000                                 | 104.000                                     |                          | 2,080.00             |
| 1720                                | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)                  | 34.000                                   | 34.000                                      |                          |                      |
|                                     |           | LF                                                   |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                      | 158.00000                                | 34.000                                      |                          | 5,372.00             |

| 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 N00205 LOWER RIVER ROAD ROADWAY |           |                                                     |                                          |                                             |                          |                      |
| 1725                                | 614-00011 | *SIGN PANEL (CLASS I)                               | 281.150                                  | 281.150                                     |                          |                      |
|                                     |           | SF                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | 16.00000                                 | 281.150                                     |                          | 4,498.40             |
| 1730                                | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET) | 583.000                                  | 583.000                                     |                          |                      |
|                                     |           | LF                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | 21.00000                                 | 583.000                                     |                          | 12,243.00            |
| 1735                                | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                        | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | EACH                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 1740                                | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                     | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           | EACH                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | 1,600.00000                              | 2.000                                       |                          | 3,200.00             |
| 1745                                | 614-72860 | *PEDESTRIAN PUSH BUTTON                             | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | EACH                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | 105.00000                                | 1.000                                       |                          | 105.00               |
| 1750                                | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                 | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | EACH                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | 2,400.00000                              | 1.000                                       |                          | 2,400.00             |
| 1755                                | 625-00000 | *CONSTRUCTION SURVEYING                             | 0.020                                    | 0.020                                       |                          |                      |
|                                     |           | L S                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | ,000,000.00000                           | 0.020                                       |                          | 20,000.00            |
| 1760                                | 626-00000 | *MOBILIZATION                                       | 0.020                                    | 0.020                                       |                          |                      |
|                                     |           | L S                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | ,090,000.00000                           | 0.020                                       |                          | 161,800.00           |
| 1765                                | 626-01000 | PUBLIC INFORMATION SERVICES                         | 0.020                                    | 0.020                                       |                          |                      |
|                                     |           | L S                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | 64,000.00000                             | 0.020                                       |                          | 1,280.00             |
| 1770                                | 627-00001 | PAVEMENT MARKING PAINT                              | 7.200                                    | 7.200                                       |                          |                      |
|                                     |           | GAL                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | 58.00000                                 | 7.200                                       |                          | 417.60               |
| 1775                                | 627-00005 | EPOXY PAVEMENT MARKING                              | 384.000                                  | 191.000                                     |                          |                      |
|                                     |           | GAL                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                     | 64.00000                                 | 191.000                                     |                          | 12,224.00            |

| 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 N00205 LOWER RIVER ROAD ROADWAY |           |                                                                 |                                          |                                             |                          |                      |
| 1780                                | 627-00025 | 4 INCH PAVEMENT MARKING TAPE (REMOVABLE)                        | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1785                                | 627-00026 | 8 IN PAVEMENT MARKING TAPE (REMOVABLE)                          | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 1790                                | 627-01000 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | SF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 1795                                | 627-30330 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           | SF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 1800                                | 630-00000 | *FLAGGING                                                       | 9,771.250                                | 9,771.250                                   |                          |                      |
|                                     |           | HOURL                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 26.00000                                 | 9,771.250                                   |                          | 254,052.50           |
| 1805                                | 630-00002 | *TRAFFIC CONTROL SUPERVISOR                                     | 153.000                                  | 153.000                                     |                          |                      |
|                                     |           | DAY                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 410.00000                                | 153.000                                     |                          | 62,730.00            |
| 1810                                | 630-00007 | *TRAFFIC CONTROL INSPECTION                                     | 38.000                                   | 38.000                                      |                          |                      |
|                                     |           | DAY                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 127.00000                                | 38.000                                      |                          | 4,826.00             |
| 1815                                | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                             | 6.000                                    | 3.000                                       |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 555.00000                                | 3.000                                       |                          | 1,665.00             |
| 1820                                | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                       | 39.000                                   | 19.500                                      |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 265.00000                                | 19.500                                      |                          | 5,167.50             |
| 1825                                | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                       | 30.000                                   | 15.000                                      |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 265.00000                                | 15.000                                      |                          | 3,975.00             |
| 1830                                | 630-80360 | *DRUM CHANNELIZING DEVICE                                       | 96.000                                   | 48.000                                      |                          |                      |
|                                     |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                 | 133.00000                                | 48.000                                      |                          | 6,384.00             |

| 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 N00205 LOWER RIVER ROAD ROADWAY |           |                                                                                                    |                                          |                                             |                          |                      |
| 1835                                | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)                                                  | 16.000                                   | 8.000                                       |                          |                      |
|                                     |           | EACH                                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 160.00000                                | 8.000                                       |                          | 1,280.00             |
| 1840                                | 630-80380 | *TRAFFIC CONE                                                                                      | 80.000                                   | 40.000                                      |                          |                      |
|                                     |           | EACH                                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 26.50000                                 | 40.000                                      |                          | 1,060.00             |
| 1845                                | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY)                                                                        | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | L S                                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 38,157.13000                             | 1.000                                       |                          | 38,157.13            |
| 2475                                | 900-00012 | ADDED ITEM (FOOT)/ CM0#15, CR-2. LOWER RIVER ROAD MODIFICATIONS                                    | 114.000                                  | 114.000                                     |                          |                      |
|                                     |           | LF                                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 28.60000                                 | 114.000                                     |                          | 3,260.40             |
| 2490                                | 900-00014 | *ADDED ITEM (LUMP SUM)/ CM0#19, CR-3. REV. SIGNALS AT LRR & SH82 INTER. AT SNOWMASS                | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | L S                                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 18,640.94000                             | 1.000                                       |                          | 18,640.94            |
| 2500                                | 900-00014 | *ADDED ITEM (LUMP SUM)/ CO#20, MCR LI-13. INSTALL 3 EACH CALL BOXES ON LRR                         | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | L S                                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 21,525.00000                             | 1.000                                       |                          | 21,525.00            |
| 2510                                | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#21, MCR LI-14. INCREASE QTY FOR LS WALLS #39 & #40                       | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | L S                                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 18,000.00000                             | 1.000                                       |                          | 18,000.00            |
| 2515                                | 603-10360 | 36 IN CSP CO#22, MCR LI-15. FURNISH AND INSTALL 36 INCH CSP @ LRR                                  | 430.000                                  | 430.000                                     |                          |                      |
|                                     |           | LF                                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 71.50000                                 | 430.000                                     |                          | 30,745.00            |
| 2550                                | 607-53173 | *FENCE CHAIN LINK (SPECIAL) (72 INCH) CO#27, MCR LI-22. 6' CHAIN LINK FENCE @ PHILLIPS TRAILER CRT | 1,068.000                                | 1,068.000                                   |                          |                      |
|                                     |           | LF                                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 12.65000                                 | 1,068.000                                   |                          | 13,510.20            |
| 2555                                | 607-60003 | *3 FOOT GATE WALK CO#27, MCR LI-22. PEDESTRIAN GATE @ PHILLIPS TRAILER CRT                         | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | EACH                                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 154.00000                                | 1.000                                       |                          | 154.00               |
| 2570                                | 900-00014 | ADDED ITEM (LUMP SUM)/ CO#28, MCR LI-25. ADDITIONAL FILTER DRAIN MATERIAL AT LXSNI                 | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           | L S                                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                     |           |                                                                                                    | 1,091.20000                              | 1.000                                       |                          | 1,091.20             |

| 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 N00205 LOWER RIVER ROAD ROADWAY     |           |                                                                                    |                                          |                                             |                          |                      |
| 2575                                    | 900-00014 | ADDED ITEM (LUMP SUM)/ C0#29, MCR LI-26. CONCRETE MATERIAL FOR PRECAST TYPE 7, LRR | 1.000                                    | 1.000                                       |                          |                      |
|                                         |           | L S                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 2580                                    | 900-00006 | ADDED ITEM (DOLLAR)/ C0#30, MCR LI-27. ADJUST/OVERPAYMENT OF MCR LI'S 14 AND 26.   | -1,719.640                               | -1,719.640                                  |                          |                      |
|                                         |           | DOL                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 1.00000                                  | -1,719.640                                  |                          | -1,719.64            |
| 2630                                    | 900-00012 | ADDED ITEM (FOOT)/ C0#30, MCR LI-29. TYPE 3 GUARDRAIL WITH 7' POSTS                | 2,300.000                                | 2,300.000                                   |                          |                      |
|                                         |           | LF                                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 1.65000                                  | 2,300.000                                   |                          | 3,795.00             |
| 2635                                    | 900-00007 | ADDED ITEM (EACH)/ C0#30, MCR LI-30. MANHOLE R&C, LRR                              | 1.000                                    | 1.000                                       |                          |                      |
|                                         |           | EACH                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 2640                                    | 900-00014 | ADDED ITEM (LUMP SUM)/ C0#30, MCR LI-31. AV1 AND AV2 UNDERDRAIN COSTS              | 1.000                                    | 1.000                                       |                          |                      |
|                                         |           | L S                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 4,138.00000                              | 1.000                                       |                          | 4,138.00             |
| 2720                                    | 900-00006 | ADDED ITEM (DOLLAR)/ C0#34, MCR LI-38. LRR BRIDGE AND GUARDRAIL MODIFICATIONS      | 15,071.730                               | 15,071.730                                  |                          |                      |
|                                         |           | DOL                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 1.00000                                  | 15,071.730                                  |                          | 15,071.73            |
| CAT 0205 CURRENT AMT \$ 4,024,345.41 \$ |           |                                                                                    |                                          |                                             | 0.00                     | \$ 3,994,461.91      |
| CAT N00286 MAROON CREEK BRIDGE          |           |                                                                                    |                                          |                                             |                          |                      |
| 3845                                    | 700-70034 | F/A CM0#107: MAROON CREEK BRIDGE F/A OCTOBER 2003                                  | 14,412.560                               | 0.000                                       |                          |                      |
|                                         |           | F A                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3850                                    | 630-00000 | FLAGGING CM0#107: FLAGGING - MAROON CREEK BRIDGE                                   | 269.750                                  | 0.000                                       |                          |                      |
|                                         |           | HOOR                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 3855                                    | 900-00005 | ADDED ITEM (DAY)/ CM0#107: TCS - MAROON CREEK BRIDGE                               | 6.000                                    | 0.000                                       |                          |                      |
|                                         |           | DAY                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 3860                                    | 700-70034 | F/A CM0#107: POTHOLING - MAROON CREEK BRIDGE                                       | 2,270.750                                | 0.000                                       |                          |                      |
|                                         |           | F A                                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                         |           |                                                                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |

| 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 N00286 MAROON CREEK BRIDGE       |           |                                                                     |                                          |                                             |                          |                      |
| 3945                                 | 700-70034 | F/A CMO 113 , MAROON CREEK BRIDGE PIER REPAIRS                      | 4,974.290                                | 0.000                                       |                          |                      |
|                                      |           | F A                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3955                                 | 700-70034 | F/A CMO 113 - MAROON CREEK GEOTECH INSTRUMENTATION                  | 3,793.720                                | 0.000                                       |                          |                      |
|                                      |           | F A                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3970                                 | 700-70034 | F/A CO #115 - MCR LI. 242 MAROON CREEK BEARINGS                     | 5,313.000                                | 0.000                                       |                          |                      |
|                                      |           | F A                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3980                                 | 700-70034 | F/A CO #118 - MCR LI. 244, INSTALL BEARING DEVICES<br>MAROON CR. BG | 3,760.550                                | 0.000                                       |                          |                      |
|                                      |           | F A                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| CAT 0286 CURRENT AMT \$              |           |                                                                     |                                          | 43,998.37 \$                                | 0.00 \$                  | 0.00                 |
| CAT N00287 ROADWAY NON-PARTICIPATING |           |                                                                     |                                          |                                             |                          |                      |
| 4175                                 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 54, DE-ICING<br>EQUIPMENT  | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           | L S                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 5,592.00000                              | 0.000                                       |                          | 0.00                 |
| 4180                                 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 102, MAG<br>LOCATOR        | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           | L S                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 1,041.34000                              | 0.000                                       |                          | 0.00                 |
| 4185                                 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 148 , TESTER<br>SHEDS      | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           | L S                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 2,760.00000                              | 0.000                                       |                          | 0.00                 |
| 4190                                 | 700-70034 | F/A CMO #134 - MCR LI 162, CURING BOX                               | 1,998.130                                | 0.000                                       |                          |                      |
|                                      |           | F A                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4195                                 | 700-70034 | F/A CMO #134 - MCR LI 171, RECORDING THERMOMETER                    | 390.340                                  | 0.000                                       |                          |                      |
|                                      |           | F A                                                                 |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 4200                                 | 900-00007 | ADDED ITEM (EACH)/ CMO #134 - MCR LI 220, TYPE C INLET              | 1.000                                    | 0.000                                       |                          |                      |
|                                      |           | EACH                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                                      |           |                                                                     | 1,380.00000                              | 0.000                                       |                          | 0.00                 |

| 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 N00287 ROADWAY NON-PARTICIPATING              |           |                                                                                                  |                                          |                                             |                          |                      |
| 4205                                              | 700-70034 | F/A CMO #134 - MCR LI 232, DE-ICER                                                               | 5,471.700                                | 0.000                                       |                          |                      |
|                                                   |           | F A                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                                   |           |                                                                                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| CAT 0287 CURRENT AMT \$ 18,633.51 \$ 0.00 \$ 0.00 |           |                                                                                                  |                                          |                                             |                          |                      |
| CAT N00300 STR NO G-09-J                          |           |                                                                                                  |                                          |                                             |                          |                      |
| 1850                                              | 206-00000 | STRUCTURE EXCAVATION                                                                             | 1,079.000                                | 1,079.000                                   |                          |                      |
|                                                   |           | CY                                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                                   |           |                                                                                                  | 8.50000                                  | 1,079.000                                   |                          | 9,171.50             |
| 1855                                              | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                                                     | 121.000                                  | 27.000                                      |                          |                      |
|                                                   |           | CY                                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                                   |           |                                                                                                  | 21.00000                                 | 27.000                                      |                          | 567.00               |
| 1860                                              | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                                                                     | 44.000                                   | 0.000                                       |                          |                      |
|                                                   |           | CY                                                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                                                   |           |                                                                                                  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1865                                              | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL CMO#41:(-153 CY)                                               | 1,620.000                                | 164.000                                     |                          |                      |
|                                                   |           | CY                                                                                               |                                          | 1,114.000                                   | 44,560.00                |                      |
|                                                   |           |                                                                                                  | 40.00000                                 | 1,278.000                                   |                          | 51,120.00            |
| 1870                                              | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#41:(-12 TONS)                                     | 288.890                                  | 0.000                                       |                          |                      |
|                                                   |           | TON                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                                   |           |                                                                                                  | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 1875                                              | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#18:(+1 TON), CMO#41:(-2 TONS), CMO#93:(-9 TONS) | 8.230                                    | 0.000                                       |                          |                      |
|                                                   |           | TON                                                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                                                   |           |                                                                                                  | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 1880                                              | 503-00030 | *DRILLED CAISSON (30 INCH) CMO#41:(-642 LF)                                                      | 0.000                                    | 894.870                                     |                          |                      |
|                                                   |           | LF                                                                                               |                                          | -894.870                                    | -220,138.02              |                      |
|                                                   |           |                                                                                                  | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 1885                                              | 503-00042 | *DRILLED CAISSON (42 INCH) CMO#41:(-329 LF)                                                      | 0.000                                    | 355.160                                     |                          |                      |
|                                                   |           | LF                                                                                               |                                          | -355.160                                    | -159,822.00              |                      |
|                                                   |           |                                                                                                  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 1890                                              | 512-00102 | *BEARING DEVICE (TYPE II) CMO#41:(-6 EACH)                                                       | 0.000                                    | 0.000                                       |                          |                      |
|                                                   |           | EACH                                                                                             |                                          | 0.000                                       | 0.00                     |                      |
|                                                   |           |                                                                                                  | 1,800.00000                              | 0.000                                       |                          | 0.00                 |

| 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 N00300 STR NO G-09-J |           |                                                                 |                                          |                                             |                          |                      |
| 1895                     | 513-00690 | *BRIDGE DRAIN (SPECIAL)                                         | 2.000                                    | 2.000                                       |                          |                      |
|                          |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 3,200.00000                              | 2.000                                       |                          | 6,400.00             |
| 1900                     | 515-00120 | *WATERPROOFING (MEMBRANE) CM0#41:(+8 SY)                        | 1,796.000                                | 0.000                                       |                          |                      |
|                          |           | SY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1905                     | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)                             | 72.000                                   | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 151.00000                                | 0.000                                       |                          | 0.00                 |
| 1910                     | 601-01040 | *CONCRETE CLASS B (BRIDGE) CM0#41:(-7.1 CY)                     | 349.900                                  | 349.900                                     |                          |                      |
|                          |           | CY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 755.00000                                | 349.900                                     |                          | 264,174.50           |
| 1915                     | 601-03040 | *CONCRETE CLASS D (BRIDGE) CM0#41:(-509.1 CY)                   | 772.900                                  | 681.000                                     |                          |                      |
|                          |           | CY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 700.00000                                | 681.000                                     |                          | 476,700.00           |
| 1920                     | 602-00000 | *REINFORCING STEEL CM0#41:(-59,830 LBS)                         | 109,460.000                              | 109,174.000                                 |                          |                      |
|                          |           | LB                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 0.50000                                  | 109,174.000                                 |                          | 54,587.00            |
| 1925                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CM0#41:(-40,810 LBS)          | 137,540.000                              | 124,243.000                                 |                          |                      |
|                          |           | LB                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 0.60000                                  | 124,243.000                                 |                          | 74,545.80            |
| 1930                     | 606-10700 | *BRIDGE RAIL TYPE 7 CM0#32:(-475 LF)                            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 89.00000                                 | 0.000                                       |                          | 0.00                 |
| 1935                     | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-462 LF)                          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 1940                     | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND CM0#41:(-3532 MKFT)          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | MKFT                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 2650                     | 606-10700 | BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #1 ADDED BRIDGE RAIL TYPE 7. | 940.000                                  | 235.000                                     |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 90.50000                                 | 235.000                                     |                          | 21,267.50            |

| REF NO.                                                           | ITEM NO.  | ITEM DESCRIPTION                                                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------------------------------------|-----------|------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00300 STR NO G-09-J                                          |           |                                                                              |                                          |                                             |                          |                      |
| 2775                                                              | 618-00172 | PRESTRESS CONC I (BT72) CM0#41, LI-63. BRIDGE 1 GIRDERS                      | 2,044.000                                | 2,045.000                                   |                          |                      |
|                                                                   |           | LF                                                                           |                                          | -1.000                                      | -188.98                  |                      |
|                                                                   |           |                                                                              | 188.98000                                | 2,044.000                                   |                          | 386,275.12           |
| 2775                                                              |           | MATERIAL ALLOWANCE STOCKPILED BRIDGE 1 BT 72 GIRDERS                         |                                          | 0.000                                       |                          |                      |
|                                                                   |           | LF                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                                   |           |                                                                              | 61.19300                                 | 0.000                                       |                          | 0.00                 |
| 2835                                                              | 503-00030 | DRILLED CAISSON (30 IN) CM0#41, LI-57. BRIDGE 1 - 30" CAISSONS               | 894.870                                  | 0.000                                       |                          |                      |
|                                                                   |           | LF                                                                           |                                          | 894.870                                     | 220,138.02               |                      |
|                                                                   |           |                                                                              | 246.00000                                | 894.870                                     |                          | 220,138.02           |
| 2840                                                              | 503-00042 | DRILLED CAISSON (42 IN) CM0#41, LI-58. BRIDGE 1 - 42" CAISSONS               | 355.160                                  | 0.000                                       |                          |                      |
|                                                                   |           | LF                                                                           |                                          | 355.160                                     | 159,822.00               |                      |
|                                                                   |           |                                                                              | 450.00000                                | 355.160                                     |                          | 159,822.00           |
| 2855                                                              | 512-00101 | BEARING DEVICE (TYPE I) CM0#41, LI-61. BRIDGE#1 BEARING DEVICES (TYPE 1)     | 10.000                                   | 10.000                                      |                          |                      |
|                                                                   |           | EACH                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                                                   |           |                                                                              | 1,100.00000                              | 10.000                                      |                          | 11,000.00            |
| 3675                                                              | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 1                                          | 8.650                                    | 0.000                                       |                          |                      |
|                                                                   |           | TON                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                                                                   |           |                                                                              | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 3835                                                              | 900-00006 | ADDED ITEM (DOLLAR)/ CO #106, MCR LI. 222, BRIDGE 1 VECF DESIGN COSTS        | -38,801.050                              | 0.000                                       |                          |                      |
|                                                                   |           | DOL                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                                                                   |           |                                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3990                                                              | 900-00007 | ADDED ITEM (EACH)/ CO #118 - MCR LI. 246, BRIDGE 1 MODIFIED EXPANSION PLATES | 4.000                                    | 0.000                                       |                          |                      |
|                                                                   |           | EACH                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                                                   |           |                                                                              | 526.63000                                | 0.000                                       |                          | 0.00                 |
| CAT 0300 CURRENT AMT \$ 1,895,078.30 \$ 44,371.02 \$ 1,735,768.44 |           |                                                                              |                                          |                                             |                          |                      |
| CAT N00301 STR NO G-09-K                                          |           |                                                                              |                                          |                                             |                          |                      |
| 1945                                                              | 206-00000 | STRUCTURE EXCAVATION CM0#41:(+22 CY)                                         | 1,660.000                                | 1,660.000                                   |                          |                      |
|                                                                   |           | CY                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                                   |           |                                                                              | 8.50000                                  | 1,660.000                                   |                          | 14,110.00            |
| 1950                                                              | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                                 | 81.000                                   | 0.000                                       |                          |                      |
|                                                                   |           | CY                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                                   |           |                                                                              | 21.00000                                 | 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 N00301 STR NO G-09-K |           |                                                                                |                                          |                                             |                          |                      |
| 1955                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2) CMO#41:(+6 CY)                                    | 53.000                                   | 0.000                                       |                          |                      |
|                          |           |                                                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1960                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL CMO#41:(-211 CY)                             | 1,194.000                                | 0.000                                       |                          |                      |
|                          |           |                                                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1965                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#41:(-12 TONS)                   | 293.150                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 1970                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#41:(-1 TON), CMO#93:(-9 TONS) | 8.750                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 1975                     | 503-00030 | *DRILLED CAISSON (30 INCH) CMO#41:(-314 LF)                                    | 0.000                                    | 392.500                                     |                          |                      |
|                          |           |                                                                                | LF                                       | -392.500                                    | -96,555.00               |                      |
|                          |           |                                                                                | 246.00000                                | 0.000                                       |                          | 0.00                 |
| 1980                     | 503-00042 | *DRILLED CAISSON (42 INCH) CMO#41:(-222 LF)                                    | 0.000                                    | 246.000                                     |                          |                      |
|                          |           |                                                                                | LF                                       | -246.000                                    | -110,700.00              |                      |
|                          |           |                                                                                | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 1985                     | 512-00102 | *BEARING DEVICE (TYPE II) CMO#41:(-6 EACH)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 1990                     | 515-00120 | *WATERPROOFING (MEMBRANE) CMO#41:(+8 SY)                                       | 1,800.000                                | 0.000                                       |                          |                      |
|                          |           |                                                                                | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1995                     | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)                                            | 72.000                                   | 0.000                                       |                          |                      |
|                          |           |                                                                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 151.00000                                | 0.000                                       |                          | 0.00                 |
| 2000                     | 601-01040 | *CONCRETE CLASS B (BRIDGE) CMO#41:(-5.2 CY)                                    | 220.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 755.00000                                | 0.000                                       |                          | 0.00                 |
| 2005                     | 601-03040 | *CONCRETE CLASS D (BRIDGE) CMO#41:(-502.8 CY)                                  | 811.200                                  | 0.000                                       |                          |                      |
|                          |           |                                                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                                | 700.00000                                | 0.000                                       |                          | 0.00                 |

| 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 N00301 STR NO G-09-K |           |                                                                          |                                          |                                             |                          |                      |
| 2010                     | 602-00000 | *REINFORCING STEEL CM0#41:(-69,940 LBS)                                  | 63,195.000                               | 0.000                                       |                          |                      |
|                          |           | LB                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 2015                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CM0#41:(-40,810 LBS)                   | 137,830.000                              | 0.000                                       |                          |                      |
|                          |           | LB                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 2020                     | 606-10700 | *BRIDGE RAIL TYPE 7 CM0#32:(-476 LF)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 89.00000                                 | 0.000                                       |                          | 0.00                 |
| 2025                     | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-459 LF)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 2030                     | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND CM0#41:(-3532 MKFT)                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | MKFT                                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 2655                     | 606-10700 | BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #2 ADDED BRIDGE RAIL TYPE 7.          | 942.000                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 90.50000                                 | 0.000                                       |                          | 0.00                 |
| 2780                     | 618-00172 | PRESTRESS CONC I (BT72) CM0#41, LI-64. BRIDGE 2 GIRDERS                  | 2,044.000                                | 0.000                                       |                          |                      |
|                          |           | LF                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 188.98000                                | 0.000                                       |                          | 0.00                 |
| 2780                     |           | MATERIAL ALLOWANCE STOCKPILED BRIDGE 2 GIRDERS                           |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                                       |                                          | 2,043.976                                   | 150,686.00               |                      |
|                          |           |                                                                          | 73.72200                                 | 2,043.976                                   |                          | 150,686.00           |
| 2845                     | 503-00030 | DRILLED CAISSON (30 IN) CM0#41, LI-59. BRIDGE 2 - 30" CAISSONS           | 392.500                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                       |                                          | 392.500                                     | 96,555.00                |                      |
|                          |           |                                                                          | 246.00000                                | 392.500                                     |                          | 96,555.00            |
| 2850                     | 503-00042 | DRILLED CAISSON (42 IN) CM0#41, LI-60. BRIDGE 2 - 42" CAISSONS           | 246.000                                  | 0.000                                       |                          |                      |
|                          |           | LF                                                                       |                                          | 246.000                                     | 110,700.00               |                      |
|                          |           |                                                                          | 450.00000                                | 246.000                                     |                          | 110,700.00           |
| 2860                     | 512-00101 | BEARING DEVICE (TYPE I) CM0#41, LI-62. BRIDGE#2 BEARING DEVICES (TYPE 1) | 10.000                                   | 0.000                                       |                          |                      |
|                          |           | EACH                                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                          | 1,100.00000                              | 0.000                                       |                          | 0.00                 |

| 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 N00301 STR NO G-09-K                                         |           |                                                                                 |                                          |                                             |                          |                      |
| 3680                                                             | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 2                                             | 8.380                                    | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | TON                                      | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 3840                                                             | 900-00006 | ADDED ITEM (DOLLAR)/ CO #106, MCR LI. 223, BRIDGE 2<br>VECP DESIGN COSTS        | -38,801.040                              | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 3995                                                             | 900-00007 | ADDED ITEM (EACH)/ CO #118 - MCR LI. 247, BRIDGE 2<br>MODIFIED EXPANSION PLATES | 4.000                                    | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 526.63000                                | 0.000                                       |                          | 0.00                 |
| CAT 0301 CURRENT AMT \$ 1,609,403.95 \$ 150,686.00 \$ 372,051.00 |           |                                                                                 |                                          |                                             |                          |                      |
| CAT N00302 STR NO G-09-L                                         |           |                                                                                 |                                          |                                             |                          |                      |
| 2035                                                             | 206-00000 | STRUCTURE EXCAVATION CM0#108:(-374 CY)                                          | 211.000                                  | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2040                                                             | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CM0#108:(-92 CY)                                   | 182.000                                  | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 2045                                                             | 206-00200 | STRUCTURE BACKFILL (CLASS 2) CM0#108:(-43 CY)                                   | 103.000                                  | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 2050                                                             | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL CM0#108:(-276 CY)                             | 1,355.000                                | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 2055                                                             | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86)                                      | 167.690                                  | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | TON                                      | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 2060                                                             | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)<br>CM0#93:(-5.50 TONS)             | 9.980                                    | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | TON                                      | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 2065                                                             | 503-00030 | *DRILLED CAISSON (30 INCH) CM0#108:(+52 LF)                                     | 281.000                                  | 0.000                                       |                          |                      |
|                                                                  |           |                                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                                  |           |                                                                                 | 246.00000                                | 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 N00302 STR NO G-09-L |           |                                                                 |                                          |                                             |                          |                      |
| 2070                     | 503-00042 | *DRILLED CAISSON (42 INCH) CM0#108:(+4.4 LF)                    | 50.000                                   | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 2075                     | 512-00101 | *BEARING DEVICE (TYPE I)                                        | 8.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 2075                     |           | MATERIAL ALLOWANCE BRIDGE 3, BEARING DEVICE - TYPE 1            |                                          | 8.000                                       |                          |                      |
|                          |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 658.20000                                | 8.000                                       |                          | 5,265.60             |
| 2080                     | 515-00120 | *WATERPROOFING (MEMBRANE)                                       | 1,022.000                                | 0.000                                       |                          |                      |
|                          |           | SY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2085                     | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)                             | 82.000                                   | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 151.00000                                | 0.000                                       |                          | 0.00                 |
| 2085                     |           | MATERIAL ALLOWANCE BRIDGE 3 EXPANSION DEVICE                    |                                          | 82.000                                      |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 67.50000                                 | 82.000                                      |                          | 5,535.00             |
| 2090                     | 601-01040 | *CONCRETE CLASS B (BRIDGE) CM0#108:(-50 CY)                     | 215.000                                  | 0.000                                       |                          |                      |
|                          |           | CY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 755.00000                                | 0.000                                       |                          | 0.00                 |
| 2095                     | 601-03040 | *CONCRETE CLASS D (BRIDGE) CM0#108:(-3.5 CY)                    | 476.500                                  | 0.000                                       |                          |                      |
|                          |           | CY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 2100                     | 602-00000 | *REINFORCING STEEL CM0#16:(-37,330 LBS),<br>CM0#108:(-4710 LBS) | 40,726.000                               | 0.000                                       |                          |                      |
|                          |           | LB                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 2105                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CM0#16:(+37,330 LBS)          | 95,272.000                               | 0.000                                       |                          |                      |
|                          |           | LB                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 2110                     | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-521 LF)                          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 130.00000                                | 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 N00302 STR NO G-09-L                            |           |                                                                              |                                          |                                             |                          |                      |
| 2115                                                | 618-00163 | *PRESTRESSED CONCRETE I (BT63)                                               | 800.000                                  | 0.000                                       |                          |                      |
|                                                     |           | LF                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 163.03000                                | 0.000                                       |                          | 0.00                 |
| 2115 MATERIAL ALLOWANCE STOCKPILED BRIDGE 3 GIRDERS |           |                                                                              |                                          |                                             |                          |                      |
|                                                     |           | LF                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 68.90000                                 | 0.000                                       |                          | 0.00                 |
| 2660                                                | 606-10700 | BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #3 ADDED BRIDGE RAIL TYPE 7               | 541.000                                  | 0.000                                       |                          |                      |
|                                                     |           | LF                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 90.50000                                 | 0.000                                       |                          | 0.00                 |
| 2925                                                | 900-00007 | ADDED ITEM (EACH)/ C0#49, MCR LI-78. BRIDGE 3 RAIL COVER PLATES              | 4.000                                    | 0.000                                       |                          |                      |
|                                                     |           | EACH                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 687.67000                                | 0.000                                       |                          | 0.00                 |
| 3685                                                | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 3                                          | 0.000                                    | 0.000                                       |                          |                      |
|                                                     |           | TON                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 4000                                                | 900-00007 | ADDED ITEM (EACH)/ C0 # 118 - MCR LI 248, BRIDGE 3 MODIFIED EXPANSION PLATES | 4.000                                    | 0.000                                       |                          |                      |
|                                                     |           | EACH                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 526.63000                                | 0.000                                       |                          | 0.00                 |
|                                                     |           |                                                                              | CAT 0302                                 | CURRENT AMT \$                              | 950,647.89 \$            | 0.00 \$              |
| CAT N00303 STR NO G-09-M                            |           |                                                                              |                                          |                                             |                          |                      |
| 2120                                                | 206-00000 | STRUCTURE EXCAVATION                                                         | 590.000                                  | 590.000                                     |                          |                      |
|                                                     |           | CY                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 8.50000                                  | 590.000                                     |                          | 5,015.00             |
| 2125                                                | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                                 | 247.000                                  | 247.000                                     |                          |                      |
|                                                     |           | CY                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 21.00000                                 | 247.000                                     |                          | 5,187.00             |
| 2130                                                | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                                                 | 641.000                                  | 641.000                                     |                          |                      |
|                                                     |           | CY                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 9.00000                                  | 641.000                                     |                          | 5,769.00             |
| 2135                                                | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                                            | 1,527.000                                | 1,527.000                                   |                          |                      |
|                                                     |           | CY                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                                                     |           |                                                                              | 40.00000                                 | 1,527.000                                   |                          | 61,080.00            |

| 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 N00303 STR NO G-09-M |           |                                                                   |                                          |                                             |                          |                      |
| 2140                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CM0#18:(+27 TONS)      | 436.580                                  | 0.000                                       |                          |                      |
|                          |           | TON                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 2145                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CM0#93:(-13.50 TONS) | 13.120                                   | 0.000                                       |                          |                      |
|                          |           | TON                                                               |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 2150                     | 503-00030 | *DRILLED CAISSON (30 INCH)                                        | 337.420                                  | 337.420                                     |                          |                      |
|                          |           | LF                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 246.00000                                | 337.420                                     |                          | 83,005.32            |
| 2155                     | 503-00036 | *DRILLED CAISSON (36 INCH)                                        | 423.700                                  | 423.700                                     |                          |                      |
|                          |           | LF                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 341.00000                                | 423.700                                     |                          | 144,481.70           |
| 2160                     | 512-00101 | *BEARING DEVICE (TYPE I)                                          | 10.000                                   | 10.000                                      |                          |                      |
|                          |           | EACH                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 1,100.00000                              | 10.000                                      |                          | 11,000.00            |
| 2160                     |           | MATERIAL ALLOWANCE BRIDGE 4, BEARING DEVICE TYPE 1                |                                          | 0.000                                       |                          |                      |
|                          |           | EACH                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 658.20000                                | 0.000                                       |                          | 0.00                 |
| 2165                     | 515-00120 | *WATERPROOFING (MEMBRANE)                                         | 2,503.000                                | 0.000                                       |                          |                      |
|                          |           | SY                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2170                     | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)                               | 97.000                                   | 45.000                                      |                          |                      |
|                          |           | LF                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 151.00000                                | 45.000                                      |                          | 6,795.00             |
| 2170                     |           | MATERIAL ALLOWANCE BRIDGE 4 EXPANSION DEVICE                      |                                          | 52.000                                      |                          |                      |
|                          |           | LF                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 67.50000                                 | 52.000                                      |                          | 3,510.00             |
| 2175                     | 601-01040 | *CONCRETE CLASS B (BRIDGE)                                        | 224.000                                  | 224.000                                     |                          |                      |
|                          |           | CY                                                                |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                   | 755.00000                                | 224.000                                     |                          | 169,120.00           |
| 2180                     | 601-03040 | *CONCRETE CLASS D (BRIDGE)                                        | 1,193.700                                | 1,154.910                                   |                          |                      |
|                          |           | CY                                                                |                                          | 4.000                                       | 2,800.00                 |                      |
|                          |           |                                                                   | 700.00000                                | 1,158.910                                   |                          | 811,237.00           |

| 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 N00303 STR NO G-09-M |           |                                                                              |                                          |                                             |                          |                      |
| 2185                     | 602-00000 | *REINFORCING STEEL CM0#16:(-85,560 LBS)                                      | 56,635.000                               | 56,635.000                                  |                          |                      |
|                          |           | LB                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 0.50000                                  | 56,635.000                                  |                          | 28,317.50            |
| 2190                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CM0#16:(+85,530 LBS)                       | 224,250.000                              | 219,985.000                                 |                          |                      |
|                          |           | LB                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 0.60000                                  | 219,985.000                                 |                          | 131,991.00           |
| 2195                     | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-1056 LF)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 2200                     | 618-00172 | *PRESTRESSED CONCRETE I (BT72)                                               | 2,388.000                                | 2,388.000                                   |                          |                      |
|                          |           | LF                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 216.00000                                | 2,388.000                                   |                          | 515,808.00           |
| 2665                     | 606-10700 | BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #4 ADDED BRIDGE RAIL TYPE 7               | 1,066.000                                | 960.000                                     |                          |                      |
|                          |           | LF                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 90.50000                                 | 960.000                                     |                          | 86,880.00            |
| 2930                     | 900-00007 | ADDED ITEM (EACH)/ C0#49, MCR LI-79. BRIDGE 4 RAIL COVER PLATES              | 4.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 687.67000                                | 0.000                                       |                          | 0.00                 |
| 3070                     | 900-00014 | ADDED ITEM (LUMP SUM)/ CM0 56, BRIDGE 4 CLASS D PRICE REDUCTIONS             | -1.000                                   | -1.000                                      |                          |                      |
|                          |           | L S                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 45,184.00000                             | -1.000                                      |                          | -45,184.00           |
| 3690                     | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 4                                          | 15.210                                   | 0.000                                       |                          |                      |
|                          |           | TON                                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 4005                     | 900-00007 | ADDED ITEM (EACH)/ C0 # 118 - MCR LI 249, BRIDGE 4 MODIFIED EXPANSION PLATES | 4.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 526.63000                                | 0.000                                       |                          | 0.00                 |
| CAT 0303                 |           |                                                                              | CURRENT AMT                              | \$ 2,118,419.70 \$                          | 2,800.00                 | \$ 2,024,012.52      |
| CAT N00304 STR NO G-09-N |           |                                                                              |                                          |                                             |                          |                      |
| 2205                     | 206-00000 | STRUCTURE EXCAVATION                                                         | 3,334.000                                | 3,334.000                                   |                          |                      |
|                          |           | CY                                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                              | 8.50000                                  | 3,334.000                                   |                          | 28,339.00            |

| 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 N00304 STR NO G-09-N |           |                                                                       |                                          |                                             |                          |                      |
| 2210                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                          | 168.000                                  | 0.000                                       |                          |                      |
|                          |           |                                                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 2215                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                                          | 2,532.000                                | 46.000                                      |                          |                      |
|                          |           |                                                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 9.00000                                  | 46.000                                      |                          | 414.00               |
| 2220                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                                     | 1,780.000                                | 282.000                                     |                          |                      |
|                          |           |                                                                       | CY                                       | 626.000                                     | 25,040.00                |                      |
|                          |           |                                                                       | 40.00000                                 | 908.000                                     |                          | 36,320.00            |
| 2225                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86)                            | 671.890                                  | 0.000                                       |                          |                      |
|                          |           |                                                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 2230                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)<br>CMO#93: (-19.50 TONS) | 18.770                                   | 0.000                                       |                          |                      |
|                          |           |                                                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 2235                     | 503-00030 | *DRILLED CAISSON (30 INCH)                                            | 534.630                                  | 534.630                                     |                          |                      |
|                          |           |                                                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 246.00000                                | 534.630                                     |                          | 131,518.98           |
| 2240                     | 503-00042 | *DRILLED CAISSON (42 INCH)                                            | 600.000                                  | 633.000                                     |                          |                      |
|                          |           |                                                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 450.00000                                | 633.000                                     |                          | 284,850.00           |
| 2245                     | 512-00102 | *BEARING DEVICE (TYPE II)                                             | 6.000                                    | 6.000                                       |                          |                      |
|                          |           |                                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 1,800.00000                              | 6.000                                       |                          | 10,800.00            |
| 2245                     |           | MATERIAL ALLOWANCE BRIDGE 5, BEARING DEVICE TYPE 2                    |                                          | 0.000                                       |                          |                      |
|                          |           |                                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 658.20000                                | 0.000                                       |                          | 0.00                 |
| 2250                     | 513-00690 | *BRIDGE DRAIN (SPECIAL)                                               | 9.000                                    | 6.000                                       |                          |                      |
|                          |           |                                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 3,200.00000                              | 6.000                                       |                          | 19,200.00            |
| 2255                     | 515-00120 | *WATERPROOFING (MEMBRANE) CMO #95: BRIDGE G-09-N<br>(-3983 SY)        | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                       | 8.50000                                  | 0.000                                       |                          | 0.00                 |

| 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 N00304 STR NO G-09-N |           |                                                                 |                                          |                                             |                          |                      |
| 2260                     | 518-01009 | *BRIDGE EXPANSION DEVICE (0-9 INCH)                             | 72.000                                   | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1,100.00000                                                     |                                          | 0.000                                       |                          | 0.00                 |
| 2260                     |           | MATERIAL ALLOWANCE BRIDGE 5 EXPANSION DEVICES                   |                                          | 42.100                                      |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 1,100.00000                                                     |                                          | 42.100                                      |                          | 46,310.00            |
| 2260                     |           | MATERIAL ALLOWANCE STOCKPILED B5 EXPANSION DEVICES - MARCH 2003 |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 626.04000                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 2265                     | 601-01040 | *CONCRETE CLASS B (BRIDGE)                                      | 271.000                                  | 271.000                                     |                          |                      |
|                          |           | CY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 755.00000                                                       |                                          | 271.000                                     |                          | 204,605.00           |
| 2270                     | 601-03040 | *CONCRETE CLASS D (BRIDGE)                                      | 3,361.000                                | 3,279.000                                   |                          |                      |
|                          |           | CY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 700.00000                                                       |                                          | 3,279.000                                   |                          | 2,295,300.00         |
| 2275                     | 602-00000 | *REINFORCING STEEL                                              | 371,641.000                              | 385,436.000                                 |                          |                      |
|                          |           | LB                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 0.50000                                                         |                                          | 385,436.000                                 |                          | 192,718.00           |
| 2280                     | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                               | 401,578.000                              | 385,095.000                                 |                          |                      |
|                          |           | LB                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 0.60000                                                         |                                          | 385,095.000                                 |                          | 231,057.00           |
| 2285                     | 606-10700 | *BRIDGE RAIL TYPE 7 CM0#32:(-1016 LF)                           | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 89.00000                                                        |                                          | 0.000                                       |                          | 0.00                 |
| 2290                     | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-1002 LF)                         | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 130.00000                                                       |                                          | 0.000                                       |                          | 0.00                 |
| 2295                     | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                              | 8,963.000                                | 8,963.000                                   |                          |                      |
|                          |           | MKFT                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 19.50000                                                        |                                          | 8,963.000                                   |                          | 174,778.50           |
| 2295                     |           | MATERIAL ALLOWANCE BRIDGE 5 STOCKPILED PT MAT'LS                |                                          | 0.000                                       |                          |                      |
|                          |           | MKFT                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           | 3.25000                                                         |                                          | 0.000                                       |                          | 0.00                 |

| 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 N00304 STR NO G-09-N |           |                                                        |                                          |                                             |                          |                      |
| 2670                     | 606-10700 | BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #5 ADDED BRIDGE     | 2,018.000                                | 1,510.000                                   |                          |                      |
|                          |           | RAIL TYPE 7                                            |                                          |                                             |                          |                      |
|                          |           | LF                                                     |                                          | 362.000                                     | 32,761.00                |                      |
|                          |           |                                                        | 90.50000                                 | 1,872.000                                   |                          | 169,416.00           |
| 3650                     | 900-00022 | ADDED ITEM (SQUARE YARD)/ CMO #95 - BRIDGE G-09-N, HOT | 3,983.000                                | 0.000                                       |                          |                      |
|                          |           | APPLIED WATERPROOF                                     |                                          |                                             |                          |                      |
|                          |           | SY                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 3.52000                                  | 0.000                                       |                          | 0.00                 |
| 3695                     | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 5                    | 19.830                                   | 0.000                                       |                          |                      |
|                          |           | TON                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 290.00000                                | 0.000                                       |                          | 0.00                 |
|                          |           |                                                        | CAT 0304                                 | CURRENT AMT \$ 4,042,292.43 \$              | 57,801.00 \$             | 3,825,626.48         |
| CAT N00305 STR NO G-09-0 |           |                                                        |                                          |                                             |                          |                      |
| 2300                     | 206-00000 | STRUCTURE EXCAVATION                                   | 1,748.000                                | 1,748.000                                   |                          |                      |
|                          |           | CY                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 8.50000                                  | 1,748.000                                   |                          | 14,858.00            |
| 2305                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                           | 91.000                                   | 38.000                                      |                          |                      |
|                          |           | CY                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 21.00000                                 | 38.000                                      |                          | 798.00               |
| 2310                     | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                           | 1,191.000                                | 0.000                                       |                          |                      |
|                          |           | CY                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 2315                     | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                      | 1,413.000                                | 390.000                                     |                          |                      |
|                          |           | CY                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 40.00000                                 | 390.000                                     |                          | 15,600.00            |
| 2320                     | 403-33400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (86)             | 734.980                                  | 0.000                                       |                          |                      |
|                          |           | TON                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 2325                     | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)           | 20.040                                   | 0.000                                       |                          |                      |
|                          |           | CMO#93:(-20.50 TONS)                                   |                                          |                                             |                          |                      |
|                          |           | TON                                                    |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 390.00000                                | 0.000                                       |                          | 0.00                 |
| 2330                     | 503-00030 | *DRILLED CAISSON (30 INCH)                             | 412.710                                  | 412.710                                     |                          |                      |
|                          |           | LF                                                     |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                        | 246.00000                                | 412.710                                     |                          | 101,526.66           |

| 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 N00305 STR NO G-09-0 |           |                                                                 |                                          |                                             |                          |                      |
| 2335                     | 503-00042 | *DRILLED CAISSON (42 INCH)                                      | 834.840                                  | 834.840                                     |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 450.00000                                | 834.840                                     |                          | 375,678.00           |
| 2340                     | 512-00102 | *BEARING DEVICE (TYPE II)                                       | 6.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                            |                                          | 3.000                                       | 5,400.00                 |                      |
|                          |           |                                                                 | 1,800.00000                              | 3.000                                       |                          | 5,400.00             |
| 2340                     |           | MATERIAL ALLOWANCE BRIDGE 6, BEARING DEVICE TYPE 2              |                                          | 6.000                                       |                          |                      |
|                          |           | EACH                                                            |                                          | -3.000                                      | -1,974.60                |                      |
|                          |           |                                                                 | 658.20000                                | 3.000                                       |                          | 1,974.60             |
| 2345                     | 513-00690 | *BRIDGE DRAIN (SPECIAL)                                         | 3.000                                    | 0.000                                       |                          |                      |
|                          |           | EACH                                                            |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 2350                     | 515-00120 | *WATERPROOFING (MEMBRANE) CMO #95: BRIDGE G-09-0 (-4211 SY)     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           | SY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 2355                     | 518-01009 | *BRIDGE EXPANSION DEVICE (0-9 INCH)                             | 76.000                                   | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 2355                     |           | MATERIAL ALLOWANCE BRIDGE 6 EXPANSION DEVICES                   |                                          | 42.100                                      |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 1,100.00000                              | 42.100                                      |                          | 46,310.00            |
| 2355                     |           | MATERIAL ALLOWANCE STOCKPILED B6 EXPANSION DEVICES - MARCH 2003 |                                          | 0.000                                       |                          |                      |
|                          |           | LF                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 626.04000                                | 0.000                                       |                          | 0.00                 |
| 2360                     | 601-01040 | *CONCRETE CLASS B (BRIDGE)                                      | 204.000                                  | 204.000                                     |                          |                      |
|                          |           | CY                                                              |                                          | 0.000                                       | 0.00                     |                      |
|                          |           |                                                                 | 755.00000                                | 204.000                                     |                          | 154,020.00           |
| 2365                     | 601-03040 | *CONCRETE CLASS D (BRIDGE)                                      | 3,435.000                                | 470.000                                     |                          |                      |
|                          |           | CY                                                              |                                          | 202.000                                     | 141,400.00               |                      |
|                          |           |                                                                 | 700.00000                                | 672.000                                     |                          | 470,400.00           |
| 2370                     | 602-00000 | *REINFORCING STEEL                                              | 365,946.000                              | 139,136.000                                 |                          |                      |
|                          |           | LB                                                              |                                          | 101,581.000                                 | 50,790.50                |                      |
|                          |           |                                                                 | 0.50000                                  | 240,717.000                                 |                          | 120,358.50           |

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                                                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00305 STR NO G-09-0                      |           |                                                                           |                                          |                                             |                          |                      |
| 2375                                          | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                         | 450,984.000                              | 0.000                                       |                          |                      |
|                                               |           | LB                                                                        |                                          | 43,804.000                                  | 26,282.40                |                      |
|                                               |           |                                                                           | 0.60000                                  | 43,804.000                                  |                          | 26,282.40            |
| 2380                                          | 606-10700 | *BRIDGE RAIL TYPE 7 CM0#32:(-1017 LF)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                                               |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                                                                           | 89.00000                                 | 0.000                                       |                          | 0.00                 |
| 2385                                          | 606-11030 | *BRIDGE RAIL TYPE 10M CM0#32:(-991 LF)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                                               |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                                                                           | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 2390                                          | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND                                        | 8,964.000                                | 0.000                                       |                          |                      |
|                                               |           | MKFT                                                                      |                                          | 829.000                                     | 16,165.50                |                      |
|                                               |           |                                                                           | 19.50000                                 | 829.000                                     |                          | 16,165.50            |
| 2390                                          |           | MATERIAL ALLOWANCE BRIDGE 6 STOCKPILED PT MAT'LS                          |                                          | 8,964.000                                   |                          |                      |
|                                               |           | MKFT                                                                      |                                          | -829.000                                    | -2,694.25                |                      |
|                                               |           |                                                                           | 3.25000                                  | 8,135.000                                   |                          | 26,438.75            |
| 2390                                          |           | MATERIAL ALLOWANCE BRIDGE 6 PT MATERIALS                                  |                                          | 0.000                                       |                          |                      |
|                                               |           | MKFT                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                                                                           | 5.54700                                  | 0.000                                       |                          | 0.00                 |
| 2675                                          | 606-10700 | BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #6 ADDED BRIDGE RAIL TYPE 7            | 2,008.000                                | 0.000                                       |                          |                      |
|                                               |           | LF                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                                                                           | 90.50000                                 | 0.000                                       |                          | 0.00                 |
| 3655                                          | 900-00022 | ADDED ITEM (SQUARE YARD)/ CM0 #95 - BRIDGE G-09-0, HOT APPLIED WATERPROOF | 4,211.000                                | 0.000                                       |                          |                      |
|                                               |           | SY                                                                        |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                                                                           | 3.52000                                  | 0.000                                       |                          | 0.00                 |
| 3700                                          | 411-03352 | ASPH CEM (PG 58-28) CR-44: BRIDGE 6                                       | 22.210                                   | 0.000                                       |                          |                      |
|                                               |           | TON                                                                       |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                                                                           | 290.00000                                | 0.000                                       |                          | 0.00                 |
| CAT 0305 CURRENT AMT \$ 4,093,031.46 \$       |           |                                                                           |                                          |                                             | 235,369.55 \$            | 1,375,810.41         |
| CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                                                           |                                          |                                             |                          |                      |
| 2395                                          | 620-00002 | FIELD OFFICE (CLASS 2) CM0 #95: (-1 EACH)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                                               |           | EACH                                                                      |                                          | 0.000                                       | 0.00                     |                      |
|                                               |           |                                                                           | 69,000.00000                             | 0.000                                       |                          | 0.00                 |

