

ESTIMATE SUMMARY

CONTID: C12710

ESTIMATE NO: 0021 PROG

SPEC YR: 1998

PCN: 12710-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 290.0 DAYS

TIME ALLOW:

350 WORK DAYS

ESCALANTE - WEST

PERCENT TIME: 82.86

ORIG TIME ALLOW:

350 WORK DAYS

PROJECT NO: NH 0501-040  
 ESCALANTE - WEST  
 NAME OF ROAD: US 50 - PHASE 4  
 PROJECT COUNTIES: DELTA

CONTRACTOR:

NIELSONS SKANSKA, INCORPORATED  
 22419 COUNTY ROAD G

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 08/20/2003 | DATE TIME STARTED | 11/30/2001 |
| DATE LET               | 10/04/2001 | DATE WORK BEGAN   | 11/30/2001 |
| DATE AWARDED           | 10/18/2001 | DATE TIME STOPPED | 10/15/2003 |
| DATE CONTRACT EXECUTED | 11/05/2001 | DATE ACCEPTED     | 10/15/2003 |
| DATE NOTICE TO PROCEED | 11/30/2001 |                   |            |

CORTEZ CO 80132 970/565-8000

|                      |                                    | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 11,474,159.87 PARTICIPATING     | \$ 81,000.00  | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 11,197,992.70 NON-PARTICIPATING | 11,161,035.01 | 1,081,633.61  |
| PERCENT COMPLETE:    | 97.98% TOTAL EARNINGS              | 11,242,035.01 | 1,081,633.61  |
| FUNDS AVAILABLE:     | \$ 232,124.86 STOCKPILED MATERIALS | 23,018.74     | -145,820.94   |
|                      | GROSS EARNINGS                     | 11,265,053.75 | 935,812.67    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -36,958.24    | -6,419.24     |
|                      | SECURITIES ENCUMBERED              | 0.00          | 0.00          |
|                      | NET EARNINGS                       | 11,228,095.51 | 929,393.43    |
|                      | LIQUIDATED DAMAGES                 | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00          | 0.00          |
|                      | AMOUNT DUE                         | 11,228,095.51 | 929,393.43    |
|                      | OTHER ADJUSTMENTS                  | 0.00          | 0.00          |
|                      | PAYMENT DUE                        |               | \$ 929,393.43 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                        |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0005                         | 201-00000 | CLEARING AND GRUBBING                        | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 0010                         | 202-00035 | REMOVAL OF PIPE                              | 328.500                                  | 323.100                                     |                          |                      |
|                              |           |  | M  | 5.400                                       | 351.00                   |                      |
|                              |           |  | 65.00000                                 | 328.500                                     |                          | 21,352.50            |
| 0015                         | 202-00220 | REMOVAL OF ASPHALT MAT                       | 93,433.700                               | 93,696.000                                  |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.80000                                  | 93,696.000                                  |                          | 74,956.80            |
| 0020                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)            | 23,908.800                               | 23,908.800                                  |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.90000                                  | 23,908.800                                  |                          | 21,517.92            |
| 0025                         | 202-00250 | *REMOVAL OF PAVEMENT MARKING                 | 247.030                                  | 207.660                                     |                          |                      |
|                              |           |  | M2                                       | 1.100                                       | 18.70                    |                      |
|                              |           |  | 17.00000                                 | 208.760                                     |                          | 3,548.92             |
| 0030                         | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE     | 1.250                                    | 1.250                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,100.00000                              | 1.250                                       |                          | 1,375.00             |
| 0035                         | 202-00810 | REMOVAL OF GROUND SIGN                       | 55.000                                   | 53.000                                      |                          |                      |
|                              |           |  | EACH                                     | 1.000                                       | 33.00                    |                      |
|                              |           |  | 33.00000                                 | 54.000                                      |                          | 1,782.00             |
| 0040                         | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                 | 2,187.000                                | 2,187.000                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.00000                                  | 2,187.000                                   |                          | 13,122.00            |
| 0045                         | 202-01300 | *REMOVAL OF END ANCHORAGE                    | 22.000                                   | 22.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 160.00000                                | 22.000                                      |                          | 3,520.00             |
| 0050                         | 202-04001 | PLUG CULVERT                                 | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 200.00000                                | 3.000                                       |                          | 600.00               |
| 0055                         | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 678,176.000                              | 682,266.510                                 |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.50000                                  | 682,266.510                                 |                          | 2,387,932.79         |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0060                         | 203-00100 | MUCK EXCAVATION                                      | 6,107.210                                | 6,107.210                                   |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.00000                                  | 6,107.210                                   |                          | 36,643.26            |
| 0065                         | 203-01500 | BLADING  | 63.500                                   | 44.500                                      |                          |                      |
|                              |           |  | HOOR                                     | 10.000                                      | 900.00                   |                      |
|                              |           |  | 90.00000                                 | 54.500                                      |                          | 4,905.00             |
| 0070                         | 203-01550 | DOZING   | 48.500                                   | 48.500                                      |                          |                      |
|                              |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 60.00000                                 | 48.500                                      |                          | 2,910.00             |
| 0075                         | 206-00000 | STRUCTURE EXCAVATION                                 | 2,568.600                                | 2,568.600                                   |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 8.00000                                  | 2,568.600                                   |                          | 20,548.80            |
| 0080                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                         | 741.000                                  | 741.000                                     |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 30.00000                                 | 741.000                                     |                          | 22,230.00            |
| 0085                         | 208-00005 | EROSION LOG  | 30.800                                   | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0090                         | 208-00006 | EROSION LOG (SPECIAL)                                | 3,115.950                                | 1,985.950                                   |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 18.00000                                 | 1,985.950                                   |                          | 35,747.10            |
| 0090                         |           | MATERIAL ALLOWANCE STOCKPILE FOR SPECIAL EROSION LOG |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 9.75400                                  | 0.000                                       |                          | 0.00                 |
| 0095                         | 208-00200 | EROSION CONTROL SUPERVISOR                           | 1.000                                    | 0.900                                       |                          |                      |
|                              |           |  | L S                                      | 0.050                                       | 250.00                   |                      |
|                              |           |  | 5,000.00000                              | 0.950                                       |                          | 4,750.00             |
| 0100                         | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE)                 | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | L  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.20000                                  | 0.000                                       |                          | 0.00                 |
| 0105                         | 210-00001 | RESET STRUCTURE                                      | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,100.00000                              | 1.000                                       |                          | 1,100.00             |

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| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0110                         | 210-00060 | RESET MARKER                                 | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 530.00000                                | 1.000                                       |                          | 530.00               |
| 0115                         | 210-00070 | RESET BARRICADE                              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 530.00000                                | 0.000                                       |                          | 0.00                 |
| 0120                         | 210-00810 | *RESET GROUND SIGN                           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0125                         | 210-00815 | *RESET SIGN PANEL                            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130                         | 212-00006 | *SEEDING (NATIVE)                            | 45.250                                   | 31.700                                      |                          |                      |
|                              |           |  | HA                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,200.00000                              | 31.700                                      |                          | 38,040.00            |
| 0135                         | 213-00004 | *MULCHING (WEED FREE STRAW)                  | 44.080                                   | 31.700                                      |                          |                      |
|                              |           |  | HA                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 650.00000                                | 31.700                                      |                          | 20,605.00            |
| 0140                         | 213-00061 | *MULCH TACKIFIER                             | 7,106.800                                | 4,890.490                                   |                          |                      |
|                              |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4.50000                                  | 4,890.490                                   |                          | 22,007.21            |
| 0145                         | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)      | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.60000                                  | 0.000                                       |                          | 0.00                 |
| 0150                         | 304-01005 | *AGGREGATE BASE COURSE (CLASS 1)             | 89,040.100                               | 88,982.500                                  |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 19.00000                                 | 88,982.500                                  |                          | 1,690,667.50         |
| 0150                         |           | MATERIAL ALLOWANCE STOCKPILE FOR ABC CLASS 1 |  | 0.000                                       |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 8.20000                                  | 0.000                                       |                          | 0.00                 |
| 0150                         |           | MATERIAL ALLOWANCE STOCKPILE FOR ABC CLASS 1 |  | 0.000                                       |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 8.20000                                  | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0150                         |           | MATERIAL ALLOWANCE REVISED STOCKPILE FOR ABC CLASS 1 |  | 0.000                                       |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.61000                                 | 0.000                                       |                          | 0.00                 |
| 0155                         | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6)                     | 48,486.130                               | 48,313.140                                  |                          |                      |
|                              |           |  | T  | 95.000                                      | 1,092.50                 |                      |
|                              |           |  | 11.50000                                 | 48,408.140                                  |                          | 556,693.61           |
| 0160                         | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 204.990                                  | 204.990                                     |                          |                      |
|                              |           |  | T  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 150.00000                                | 204.990                                     |                          | 30,748.50            |
| 0165                         | 403-09110 | *STONE MASTIC ASPHALT                                | 26,902.000                               | 6,465.490                                   |                          |                      |
|                              |           |  | T  | 20,445.790                                  | 511,144.75               |                      |
|                              |           |  | 25.00000                                 | 26,911.280                                  |                          | 672,782.00           |
| 0165                         |           | MATERIAL ALLOWANCE SMA AGGREGATE STOCKPILE #1        |  | 16,400.489                                  |                          |                      |
|                              |           |  | TON                                      | -16,400.489                                 | -125,463.74              |                      |
|                              |           |  | 7.65000                                  | 0.000                                       |                          | 0.00                 |
| 0170                         | 403-34801 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100)          | 54,818.410                               | 53,756.220                                  |                          |                      |
|                              |           |  | T  | 1,062.290                                   | 20,183.51                |                      |
|                              |           |  | 19.00000                                 | 54,818.510                                  |                          | 1,041,551.69         |
| 0170                         |           | MATERIAL ALLOWANCE HBP SX 100 AGGREGATE              |  | 2,375.782                                   |                          |                      |
|                              |           |  | T  | -1,062.289                                  | -8,073.40                |                      |
|                              |           |  | 7.60000                                  | 1,313.493                                   |                          | 9,982.55             |
| 0175                         | 411-03345 | ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)          | 2,047.888                                | 463.190                                     |                          |                      |
|                              |           |  | T  | 1,482.320                                   | 407,638.00               |                      |
|                              |           |  | 275.00000                                | 1,945.510                                   |                          | 535,015.25           |
| 0180                         | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)          | 3,294.890                                | 3,235.080                                   |                          |                      |
|                              |           |  | T  | 63.150                                      | 10,419.75                |                      |
|                              |           |  | 165.00000                                | 3,298.230                                   |                          | 544,207.95           |
| 0185                         | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                    | 21,869.000                               | 16,751.000                                  |                          |                      |
|                              |           |  | L  | 5,118.000                                   | 1,535.40                 |                      |
|                              |           |  | 0.30000                                  | 21,869.000                                  |                          | 6,560.70             |
| 0190                         | 411-10300 | *EMULSIFIED ASPHALT (PRIME COAT)                     | 174,917.400                              | 174,917.400                                 |                          |                      |
|                              |           |  | L  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.30000                                  | 174,917.400                                 |                          | 52,475.22            |

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| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0195                         | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)             | 1,011.300                                | 874.600                                     |                          |                      |
|                              |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.50000                                  | 874.600                                     |                          | 3,061.10             |
| 0200                         | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A)            | 1,817.500                                | 1,954.200                                   |                          |                      |
|                              |           |   | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.30000                                  | 1,954.200                                   |                          | 2,540.46             |
| 0205                         | 506-00209 | RIPRAP (225 MM)                             | 284.700                                  | 284.700                                     |                          |                      |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 60.00000                                 | 284.700                                     |                          | 17,082.00            |
| 0210                         | 506-00218 | RIPRAP (450 MM)                             | 86.000                                   | 86.000                                      |                          |                      |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 60.00000                                 | 86.000                                      |                          | 5,160.00             |
| 0215                         | 601-03030 | CONCRETE CLASS D (BOX CULVERT)              | 271.000                                  | 271.000                                     |                          |                      |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 420.00000                                | 271.000                                     |                          | 113,820.00           |
| 0220                         | 602-00000 | *REINFORCING STEEL                          | 27,110.000                               | 27,110.000                                  |                          |                      |
|                              |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.10000                                  | 27,110.000                                  |                          | 29,821.00            |
| 0225                         | 603-01180 | 450 MM REINFORCED CONCRETE PIPE             | 226.000                                  | 226.000                                     |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 226.000                                     |                          | 29,380.00            |
| 0225                         |           | MATERIAL ALLOWANCE STOCKPILE FOR 450 MM RCP |  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 41.00400                                 | 0.000                                       |                          | 0.00                 |
| 0230                         | 603-01240 | 600 MM REINFORCED CONCRETE PIPE             | 580.860                                  | 580.860                                     |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 170.00000                                | 580.860                                     |                          | 98,746.20            |
| 0230                         |           | MATERIAL ALLOWANCE STOCKPILE FOR 600MM RCP  |  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 55.77300                                 | 0.000                                       |                          | 0.00                 |
| 0230                         |           | MATERIAL ALLOWANCE STOCKPILE FOR 600MM RCP  |  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 55.77300                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0235                         | 603-01300 | 750 MM REINFORCED CONCRETE PIPE              | 56.200                                   | 56.200                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 230.00000                                | 56.200                                      |                          | 12,926.00            |
| 0235                         |           | MATERIAL ALLOWANCE STOCKPILE FOR 750 MM RCP  |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 78.72000                                 | 0.000                                       |                          | 0.00                 |
| 0240                         | 603-01360 | 900 MM REINFORCED CONCRETE PIPE              | 236.700                                  | 248.700                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 270.00000                                | 248.700                                     |                          | 67,149.00            |
| 0240                         |           | MATERIAL ALLOWANCE STOCKPILE FOR 900MM RCP   |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 106.63700                                | 0.000                                       |                          | 0.00                 |
| 0240                         |           | MATERIAL ALLOWANCE STOCKPILE FOR 900MM RCP   |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 106.63700                                | 0.000                                       |                          | 0.00                 |
| 0245                         | 603-01420 | 1050 MM REINFORCED CONCRETE PIPE             | 36.800                                   | 36.800                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 360.00000                                | 36.800                                      |                          | 13,248.00            |
| 0250                         | 603-01480 | 1200 MM REINFORCED CONCRETE PIPE             | 16.000                                   | 16.000                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 420.00000                                | 16.000                                      |                          | 6,720.00             |
| 0255                         | 603-01600 | 1500 MM REINFORCED CONCRETE PIPE             | 22.700                                   | 22.700                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 600.00000                                | 22.700                                      |                          | 13,620.00            |
| 0255                         |           | MATERIAL ALLOWANCE STOCKPILE FOR 1500 MM RCP |  | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 246.06200                                | 0.000                                       |                          | 0.00                 |
| 0260                         | 603-05018 | 450 MM REINFORCED CONCRETE END SECTION       | 17.000                                   | 17.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 550.00000                                | 17.000                                      |                          | 9,350.00             |
| 0265                         | 603-05024 | 600 MM REINFORCED CONCRETE END SECTION       | 28.000                                   | 28.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 700.00000                                | 28.000                                      |                          | 19,600.00            |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0270                         | 603-05030 | 750 MM REINFORCED CONCRETE END SECTION  | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,200.00000                              | 2.000                                       |                          | 2,400.00             |
| 0275                         | 603-05036 | 900 MM REINFORCED CONCRETE END SECTION  | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,400.00000                              | 3.000                                       |                          | 4,200.00             |
| 0280                         | 603-05042 | 1050 MM REINFORCED CONCRETE END SECTION | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 0285                         | 603-05048 | 1200 MM REINFORCED CONCRETE END SECTION | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |
| 0290                         | 603-05060 | 1500 MM REINFORCED CONCRETE END SECTION | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,200.00000                              | 1.000                                       |                          | 3,200.00             |
| 0295                         | 603-33018 | 450 MM PIPE SAFETY END TREATMENT        | 6.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 2.000                                       | 1,100.00                 |                      |
|                              |           |   | 550.00000                                | 6.000                                       |                          | 3,300.00             |
| 0300                         | 603-33036 | 900 MM PIPE SAFETY END TREATMENT        | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 0305                         | 603-33042 | 1050 MM PIPE SAFETY END TREATMENT       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,100.00000                              | 1.000                                       |                          | 2,100.00             |
| 0310                         | 603-33048 | 1200 MM PIPE SAFETY END TREATMENT       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 0315                         | 603-33060 | 1500 MM PIPE SAFETY END TREATMENT       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,400.00000                              | 1.000                                       |                          | 4,400.00             |
| 0320                         | 604-00305 | INLET TYPE C (2 M)                      | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,900.00000                              | 8.000                                       |                          | 15,200.00            |



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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0325                         | 604-00310 | INLET TYPE C (4 M)                                  | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,200.00000                              | 2.000                                       |                          | 6,400.00             |
| 0330                         | 604-25005 | VANE GRATE INLET (2 M)                              | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,600.00000                              | 5.000                                       |                          | 8,000.00             |
| 0335                         | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING)            | 2,057.600                                | 1,456.750                                   |                          |                      |
|                              |           |   | M  | 99.100                                      | 3,567.60                 |                      |
|                              |           |   | 36.00000                                 | 1,555.850                                   |                          | 56,010.60            |
| 0335                         |           | MATERIAL ALLOWANCE STOCKPILE FOR GUARDRAIL TYPE 3   |  | 240.000                                     |                          |                      |
|                              |           |   | M  | -99.100                                     | -1,783.80                |                      |
|                              |           |   | 18.00000                                 | 140.900                                     |                          | 2,536.20             |
| 0340                         | 606-00715 | *GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN) | 1,387.500                                | 1,387.500                                   |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 145.00000                                | 1,387.500                                   |                          | 201,187.50           |
| 0345                         | 606-01340 | *END ANCHORAGE TYPE 3D                              | 8.000                                    | 5.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 470.00000                                | 5.000                                       |                          | 2,350.00             |
| 0350                         | 606-01370 | *END ANCHORAGE TYPE 3G                              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0355                         | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)              | 7.000                                    | 5.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,450.00000                              | 5.000                                       |                          | 7,250.00             |
| 0360                         | 612-00001 | *DELINEATOR (TYPE I)                                | 325.000                                  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 282.000                                     | 3,384.00                 |                      |
|                              |           |   | 12.00000                                 | 282.000                                     |                          | 3,384.00             |
| 0365                         | 612-00002 | *DELINEATOR (TYPE II)                               | 87.000                                   | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 30.000                                      | 390.00                   |                      |
|                              |           |   | 13.00000                                 | 30.000                                      |                          | 390.00               |
| 0370                         | 612-00003 | *DELINEATOR (TYPE III)                              | 58.000                                   | 10.000                                      |                          |                      |
|                              |           |   | EACH                                     | 10.000                                      | 140.00                   |                      |
|                              |           |   | 14.00000                                 | 20.000                                      |                          | 280.00               |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0375                         | 614-00011 | *SIGN PANEL (CLASS I)                              | 28.740                                   | 0.000                                       |                          |                      |
|                              |           |  | M2                                       | 18.460                                      | 2,492.10                 |                      |
|                              |           |  | 135.00000                                | 18.460                                      |                          | 2,492.10             |
| 0380                         | 614-00012 | *SIGN PANEL (CLASS II)                             | 30.060                                   | 0.000                                       |                          |                      |
|                              |           |  | M2                                       | 16.290                                      | 3,583.80                 |                      |
|                              |           |  | 220.00000                                | 16.290                                      |                          | 3,583.80             |
| 0385                         | 614-00200 | *STEEL SIGN POST (U-2)                             | 32.400                                   | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0390                         | 614-01502 | *STEEL SIGN SUPPORT (50-MM ROUND)(POST AND SOCKET) | 91.500                                   | 0.000                                       |                          |                      |
|                              |           |  | M  | 55.800                                      | 1,060.20                 |                      |
|                              |           |  | 19.00000                                 | 55.800                                      |                          | 1,060.20             |
| 0395                         | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE)          | 131.800                                  | 0.000                                       |                          |                      |
|                              |           |  | M  | 94.000                                      | 5,640.00                 |                      |
|                              |           |  | 60.00000                                 | 94.000                                      |                          | 5,640.00             |
| 0400                         | 614-03005 | *CONCRETE FOOTING (TYPE 5)                         | 0.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,700.00000                              | 1.000                                       |                          | 1,700.00             |
| 0405                         | 614-85115 | *IMPACT ATTENUATOR (QUADGUARD)                     | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 1.000                                       | 17,500.00                |                      |
|                              |           |  | 17,500.00000                             | 1.000                                       |                          | 17,500.00            |
| 0405                         |           | MATERIAL ALLOWANCE STOCKPILE FOR QUADGUARD         |  | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | -1.000                                      | -10,500.00               |                      |
|                              |           |  | 10,500.00000                             | 1.000                                       |                          | 10,500.00            |
| 0410                         | 619-50320 | DN100 PLASTIC PIPE                                 | 70.000                                   | 70.000                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 65.00000                                 | 70.000                                      |                          | 4,550.00             |
| 0415                         | 625-00000 | *CONSTRUCTION SURVEYING                            | 1.000                                    | 0.870                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 126,000.00000                            | 0.870                                       |                          | 109,620.00           |
| 0420                         | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)                   | 16.500                                   | 2.000                                       |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 130.00000                                | 2.000                                       |                          | 260.00               |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0425                         | 626-00000 | *MOBILIZATION                             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 800,000.00000                            | 1.000                                       |                          | 800,000.00           |
| 0430                         | 627-00001 | *PAVEMENT MARKING PAINT                   | 5,340.730                                | 5,334.730                                   |                          |                      |
|                              |           |   | L  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9.00000                                  | 5,334.730                                   |                          | 48,012.57            |
| 0435                         | 627-00005 | *EPOXY PAVEMENT MARKING                   | 2,416.580                                | 0.000                                       |                          |                      |
|                              |           |   | L  | 1,466.570                                   | 27,864.83                |                      |
|                              |           |   | 19.00000                                 | 1,466.570                                   |                          | 27,864.83            |
| 0440                         | 629-01001 | *SURVEY MONUMENT (TYPE 1)                 | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0445                         | 630-00000 | *FLAGGING                                 | 15,103.250                               | 13,637.500                                  |                          |                      |
|                              |           |   | HOOR                                     | 1,388.000                                   | 31,924.00                |                      |
|                              |           |   | 23.00000                                 | 15,025.500                                  |                          | 345,586.50           |
| 0450                         | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 316.000                                  | 287.000                                     |                          |                      |
|                              |           |   | DAY                                      | 8.000                                       | 840.00                   |                      |
|                              |           |   | 105.00000                                | 295.000                                     |                          | 30,975.00            |
| 0455                         | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 337.500                                  | 280.000                                     |                          |                      |
|                              |           |   | DAY                                      | 23.000                                      | 7,590.00                 |                      |
|                              |           |   | 330.00000                                | 303.000                                     |                          | 99,990.00            |
| 0460                         | 630-80001 | *FLASHING BEACON (PORTABLE)               | 2.000                                    | 1.800                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 420.00000                                | 1.800                                       |                          | 756.00               |
| 0465                         | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 7.000                                    | 6.300                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 700.00000                                | 6.300                                       |                          | 4,410.00             |
| 0470                         | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 11.000                                   | 9.900                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 105.00000                                | 9.900                                       |                          | 1,039.50             |
| 0475                         | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 72.000                                   | 61.200                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 105.00000                                | 61.200                                      |                          | 6,426.00             |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0480                         | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 10.000                                   | 9.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 210.00000                                | 9.000                                       |                          | 1,890.00             |
| 0485                         | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 2.000                                    | 1.800                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 800.00000                                | 1.800                                       |                          | 1,440.00             |
| 0490                         | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 294.000                                  | 225.000                                     |                          |                      |
|                              |           |  | DAY                                      | 31.000                                      | 4,030.00                 |                      |
|                              |           |  | 130.00000                                | 256.000                                     |                          | 33,280.00            |
| 0495                         | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 500.000                                  | 297.900                                     |                          |                      |
|                              |           |  | EACH                                     | 152.100                                     | 8,365.50                 |                      |
|                              |           |  | 55.00000                                 | 450.000                                     |                          | 24,750.00            |
| 0500                         | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 9.000                                    | 8.100                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 55.00000                                 | 8.100                                       |                          | 445.50               |
| 0505                         | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)         | 24.000                                   | 21.600                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 55.00000                                 | 21.600                                      |                          | 1,188.00             |
| 0510                         | 630-80370 | *CONCRETE BARRIER (TEMPORARY)                                | 1,046.000                                | 941.400                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 85.00000                                 | 941.400                                     |                          | 80,019.00            |
| 0515                         | 630-80380 | *TRAFFIC CONE  | 378.000                                  | 42.300                                      |                          |                      |
|                              |           |  | EACH                                     | 136.800                                     | 2,872.80                 |                      |
|                              |           |  | 21.00000                                 | 179.100                                     |                          | 3,761.10             |
| 0520                         | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                               | 2.000                                    | 1.800                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,700.00000                              | 1.800                                       |                          | 8,460.00             |
| 0525                         | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0530                         | 700-70011 | F/A PARTNERING   | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0535                         | 700-70020 | F/A ON-THE-JOB TRAINEE   | 1,677.600                                | 1,677.600                                   |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 1,677.600                                   |                          | 1,677.60             |
| 0540                         | 700-70022 | F/A OJT PILOT  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0545                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT  | -21,418.070                              | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0550                         | 700-70028 | F/A ESB PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0555                         | 700-70035 | F/A FUEL COST ADJUSTMENT   | 12,976.080                               | 9,209.720                                   |                          |                      |
|                              |           |  | F A                                      | 4,022.170                                   | 4,022.17                 |                      |
|                              |           |  | 1.00000                                  | 13,231.890                                  |                          | 13,231.89            |
| 0560                         | 700-70100 | F/A RELOCATE WEATHER STATION   | 4,162.660                                | 4,162.660                                   |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 4,162.660                                   |                          | 4,162.66             |
| 0600                         | 607-11525 | FENCE (PLASTIC) (ENVIRONMENTAL PROTECTION) (CMO 003)<br>(MCR LINE #1)        | 421.000                                  | 421.000                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 7.99000                                  | 421.000                                     |                          | 3,363.79             |
| 0605                         | 603-10240 | 600 MM CSP (STOCKPILE DRAINAGE) (CMO 005) (MCR LINE<br>#2)                   | 127.100                                  | 127.100                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 78.67000                                 | 127.100                                     |                          | 9,998.96             |
| 0610                         | 900-00006 | ADDED ITEM (DOLLAR)/ (P. RED. AIR) (CONC. CL. D - BOX)<br>(CBC #1) (CMO 006) | -803.250                                 | -803.250                                    |                          |                      |
|                              |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | -803.250                                    |                          | -803.25              |
| 0615                         | 605-82200 | FRENCH DRAIN (CBC #2) (CMO 007) (MCR LINE #4)                                | 43.280                                   | 43.280                                      |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 48.54000                                 | 43.280                                      |                          | 2,100.81             |
| 0620                         | 900-00006 | ADDED ITEM (DOLLAR)/ (PRICE RED. #4 SIEVE) (ABC - CL.<br>1) (CMO 008)        | -685.530                                 | -685.300                                    |                          |                      |
|                              |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | -685.300                                    |                          | -685.30              |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0625                         | 900-00014 | ADDED ITEM (LUMP SUM)/ (DELETE LONGITUDINAL JOINT STUDY) (CMO 009) (MCR LINE #6) | -1.000                                   | -1.000                                      |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 300.00000                                | -1.000                                      |                          | -300.00              |
| 0630                         | 900-00003 | ADDED ITEM (CUBIC METER)/ (PIT RUN) (CMO 011) (MCR LINE #5)                      | 1,796.000                                | 1,796.000                                   |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 9.60000                                  | 1,796.000                                   |                          | 17,241.60            |
| 0635                         | 900-00014 | *ADDED ITEM (LUMP SUM)/ (MOBILIZATION) (ROCK FALL PROTECTION) (CMO 010)          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,200.00000                              | 1.000                                       |                          | 3,200.00             |
| 0640                         | 203-01582 | TRUCK (DUMP) (ROCK FALL PROTECTION) (CMO 010)                                    | 25.500                                   | 11.000                                      |                          |                      |
|                              |           |  | HOUR                                     | 11.000                                      | 660.00                   |                      |
|                              |           |  | 60.00000                                 | 22.000                                      |                          | 1,320.00             |
| 0645                         | 203-01590 | FRONT END LOADER (RUBBER) (ROCK FALL PROTECTION) (CMO 010)                       | 74.330                                   | 46.330                                      |                          |                      |
|                              |           |  | HOUR                                     | 15.000                                      | 1,080.00                 |                      |
|                              |           |  | 72.00000                                 | 61.330                                      |                          | 4,415.76             |
| 0650                         | 211-01200 | *ROCK ANCHOR (ROCK FALL PROTECTION) (CMO 010)                                    | 415.190                                  | 415.190                                     |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 110.00000                                | 415.190                                     |                          | 45,670.90            |
| 0655                         | 607-55100 | *WIRE MESH (ROCK FALL PROTECTION) (CMO 010)                                      | 11,385.570                               | 11,398.270                                  |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15.95000                                 | 11,398.270                                  |                          | 181,802.41           |
| 0660                         | 900-00007 | ADDED ITEM (EACH)/ (CMO 013) (OVERWEIGHT TRUCK PENALTIES)                        | -48.000                                  | -41.000                                     |                          |                      |
|                              |           |  | EACH                                     | -2.000                                      | -40.00                   |                      |
|                              |           |  | 20.00000                                 | -43.000                                     |                          | -860.00              |
| 0665                         | 213-00011 | MULCHING (HYDRAULIC) (ADDED ITEM) (CMO 014) (MCR LINE #7)                        | 1.170                                    | 0.810                                       |                          |                      |
|                              |           |  | HA                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,650.00000                              | 0.810                                       |                          | 1,336.50             |
| 0670                         | 900-00014 | ADDED ITEM (LUMP SUM)/ EQUITABLE ADJUSTMENT FOR #105-008, (CMO 015)              | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 63,355.25000                             | 1.000                                       |                          | 63,355.25            |
| 0675                         | 900-00007 | ADDED ITEM (EACH)/ QUADGUARD UPGRADE, (CMO 016)                                  | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 12,760.00000                             | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0680                         | 900-00006 | ADDED ITEM (DOLLAR)/ MOB. FOR EXTRA WIRE MESH WORK,<br>(CMO 017) (MCR LINE #8)           | 2,750.000<br>DOL                         | 2,750.000<br>0.000                          | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 2,750.000                                   |                          | 2,750.00             |
| 0685                         | 217-00020 | HERBICIDE TREATMENT (ADDED ITEM) (CMO 018) (MCR LINE<br>#9)                              | 1.000<br>HOUR                            | 1.000<br>0.000                              | 0.00                     |                      |
|                              |           |  | 300.00000                                | 1.000                                       |                          | 300.00               |
| 0690                         | 700-70530 | F/A DRAINAGE IMPROVEMENT CO19 MCR LI 10 (DELETED<br>10/20/03 BY CO23 MCR LI 16 SEE 0715) | 0.000<br>F A                             | 0.000<br>0.000                              | 0.00                     |                      |
|                              |           |  | 10,550.00000                             | 0.000                                       |                          | 0.00                 |
| 0695                         | 700-70034 | F/A GROUTED RIPRAP RUN DOWN CO20 MCR LI 11(DEL. BY<br>CO23 SEE 0720)                     | 0.000<br>F A                             | 0.000<br>0.000                              | 0.00                     |                      |
|                              |           |  | 26,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0700                         | 700-70035 | F/A RIPRAP RUN DOWN CO21 MCR12 (DELETED BY CO23 MCR17<br>SEE #0720)                      | 0.000<br>F A                             | 0.000<br>0.000                              | 0.00                     |                      |
|                              |           |  | 8,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0705                         | 606-01385 | END ANCHOR TY 3J (MCR LINE #14) (CMO 022) ADDTION OF<br>END ANCHORAGES                   | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|                              |           |  | 632.50000                                | 0.000                                       |                          | 0.00                 |
| 0710                         | 606-01390 | END ANCHOR TY 3K (MCR LINE #15) (CMO 022) ADDTION OF<br>END ANCHORAGES                   | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|                              |           |  | 1,309.00000                              | 0.000                                       |                          | 0.00                 |
| 0715                         | 700-70530 | F/A DRAINAGE IMPROVEMENT (ADDED ITEM) (CMO 023) (MCR<br>LINE #16)                        | 15,480.650<br>F A                        | 5,804.220<br>0.000                          | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 5,804.220                                   |                          | 5,804.22             |
| 0720                         | 700-70034 | *FORCED ACCOUNTS CONSTRUCT GROUTED RIPRAP RUN DOWN<br>(CMO 023, MCR LINE #17)            | 23,763.350<br>F A                        | 19,644.910<br>0.000                         | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 19,644.910                                  |                          | 19,644.91            |
| 0725                         | 700-70035 | F/A CONSTRUCT RIPRAP RUN DOWN (CMO 023, MCR LINE #18)                                    | 5,029.600<br>F A                         | 5,029.600<br>0.000                          | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 5,029.600                                   |                          | 5,029.60             |
| 0730                         | 612-00060 | REFLECTOR (MEDIAN BARRIER) (LDS MARKERS) (CMO 024, MCR<br>LINE # 19)                     | 147.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     |                      |
|                              |           |  | 23.34000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|------------------------------|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                            |
| 0735                         | 900-00007 | ADDED ITEM (EACH)/ QUAD BEAM FENDER PANEL ASSEMBLY<br>(CMO 025) (MCR LINE # 20) | 6.000                                    | 0.000                                       |                          |                            |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                              |           |   | 499.00000                                | 0.000                                       |                          | 0.00                       |
| 0740                         | 614-80324 | BARRICADE (TY 3 M-D) (MCR LINE #21) (CMO 026)                                   | 1.000                                    | 0.000                                       |                          |                            |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                              |           |   | 1,799.33000                              | 0.000                                       |                          | 0.00                       |
| 0745                         | 614-00220 | STEEL SIGN POST (63.5X63.5 MM T) (MCR LINE #22) (CMO 027)                       | 3.060                                    | 0.000                                       |                          |                            |
|                              |           |   | M  | 0.000                                       | 0.00                     |                            |
|                              |           |   | 204.81000                                | 0.000                                       |                          | 0.00                       |
| 0750                         | 627-30405 | PREFORM THERMOPLASTIC PVMT MKG (WS) (MCR LINE #23)<br>(CMO 028)                 | 5.760                                    | 0.000                                       |                          |                            |
|                              |           |   | M2                                       | 0.000                                       | 0.00                     |                            |
|                              |           |   | 170.20000                                | 0.000                                       |                          | 0.00                       |
| 0755                         | 620-00002 | FIELD OFFICE (CL 2) (WITH SANITARY FACILITY) (CMO 029)<br>(MCR LINE #24)        | 1.000                                    | 0.000                                       |                          |                            |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                              |           |   | 6,190.00000                              | 0.000                                       |                          | 0.00                       |
| 0760                         | 627-00070 | PREFORM THERMOPLASTIC PVMT MKG (MCR LINE #25) (CMO 030)                         | 18.000                                   | 0.000                                       |                          |                            |
|                              |           |   | M2                                       | 0.000                                       | 0.00                     |                            |
|                              |           |   | 83.87000                                 | 0.000                                       |                          | 0.00                       |
| 0765                         | 613-40000 | CONC FOUNDATION PAD (MCR LINE #26) (CMO 031)                                    | 1.000                                    | 0.000                                       |                          |                            |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                              |           |   | 1,024.78000                              | 0.000                                       |                          | 0.00                       |
|                              |           |   | CAT 0200                                 | CURRENT AMT                                 | \$11,023,785.87 \$       | 935,812.67 \$10,814,679.74 |
| CAT NO0300 STRUCTURE I-03-T  |           |   |  |   |                          |                            |
| 0565                         | 206-00000 | STRUCTURE EXCAVATION  | 1,159.000                                | 1,159.000                                   |                          |                            |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                            |
|                              |           |   | 8.00000                                  | 1,159.000                                   |                          | 9,272.00                   |
| 0570                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)  | 2,059.000                                | 2,059.000                                   |                          |                            |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                            |
|                              |           |   | 30.00000                                 | 2,059.000                                   |                          | 61,770.00                  |
| 0575                         | 601-03030 | CONCRETE CLASS D (BOX CULVERT)  | 567.000                                  | 567.000                                     |                          |                            |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                            |
|                              |           |   | 420.00000                                | 567.000                                     |                          | 238,140.00                 |



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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|----------------------------|--|---|--------------------|-------------------|
| CAT NO0300 STRUCTURE I-03-T   |           |                            |  |   |                    |                   |
| 0580  | 602-00000 | *REINFORCING STEEL         | 54,720.000                               | 54,720.000                                  |                    |                   |
|   |           |                            | KG                                       | 0.000                                       | 0.00               |                   |
|   |           |                            | 1.10000                                  | 54,720.000                                  |                    | 60,192.00         |
| CAT 0300 CURRENT AMT \$ 369,374.00 \$ 0.00 \$ 369,374.00                |           |                            |  |   |                    |                   |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS                           |           |                            |  |   |                    |                   |
| 0585  | 620-00002 | FIELD OFFICE (CLASS 2)     | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 35,000.00000                             | 1.000                                       |                    | 35,000.00         |
| 0590  | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 40,000.00000                             | 1.000                                       |                    | 40,000.00         |
| 0595  | 620-00020 | SANITARY FACILITY          | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 6,000.00000                              | 1.000                                       |                    | 6,000.00          |
| CAT 0400 CURRENT AMT \$ 81,000.00 \$ 0.00 \$ 81,000.00                  |           |                            |  |   |                    |                   |
| PROJECT TOTAL CURRENT AMT \$11,474,159.87 \$ 935,812.67 \$11,265,053.74 |           |                            |  |   |                    |                   |