

ESTIMATE RUN 06/06/2002

## ESTIMATE SUMMARY

12:39:14

|                                 |    |                             |              |                        |                  |                              |
|---------------------------------|----|-----------------------------|--------------|------------------------|------------------|------------------------------|
| CONTID: C13131                  |    | ESTIMATE NO: 0009           |              | PROG                   | SPEC YR: 1999    |                              |
| PCN: 13131-BID                  |    | COFRS REPORTING CATEGORY: 2 |              |                        | FACS REF NO:     |                              |
| CONTRACT DESCRIPTION:           |    |                             |              | TIME CHARGED: 162.5    | DAYS             | TIME ALLOW: 240              |
| US 24 - Divide East             |    |                             |              | PERCENT TIME: 67.71    | ORIG TIME ALLOW: | 240                          |
| PROJECT NO: NH 0242-031         |    |                             |              |                        |                  |                              |
| US 24 - Divide East             |    |                             |              |                        |                  |                              |
| NAME OF ROAD: 24                |    |                             |              |                        |                  |                              |
| PROJECT COUNTIES: TELLER        |    |                             |              |                        |                  |                              |
| CONTRACTOR:                     |    |                             |              |                        |                  |                              |
| KIRKLAND CONSTRUCTION, R.L.L.P. |    |                             |              | PAY PERIOD ENDING      | 05/31/2002       | DATE TIME STARTED 07/23/2001 |
| P.O. BOX 580                    |    |                             |              | DATE LET               | 05/24/2001       | DATE WORK BEGAN              |
|                                 |    |                             |              | DATE AWARDED           | 06/22/2001       | DATE TIME STOPPED 12/04/2002 |
|                                 |    |                             |              | DATE CONTRACT EXECUTED | 07/09/2001       | DATE ACCEPTED 12/04/2002     |
| RYE                             | CO | 81069                       | 719-489-3385 | DATE NOTICE TO PROCEED | 07/23/2001       |                              |

|                         |                                   | CURRENT TOTAL   | THIS ESTIMATE |
|-------------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: \$ | 5,323,316.43                      | \$ 2,662,303.43 | \$ 606,210.17 |
| AWARD PROJECT AMT: \$   | 5,315,495.53                      | 0.00            | 0.00          |
| PERCENT COMPLETE:       | 50.01% TOTAL EARNINGS             | 2,662,303.43    | 606,210.17    |
| FUNDS AVAILABLE: \$     | 2,661,013.00 STOCKPILED MATERIALS | 264,950.73      | -91,244.47    |
|                         | GROSS EARNINGS                    | 2,927,254.16    | 514,965.70    |
| TOTAL CLAIMS: \$        | 0.00 RETAINAGE                    | -32,887.76      | -7,819.70     |
|                         | SECURITIES ENCUMBERED             | 0.00            | 0.00          |
|                         | NET EARNINGS                      | 2,894,366.40    | 507,146.00    |
|                         | LIQUIDATED DAMAGES                | 0.00            | 0.00          |
|                         | AUTOPAY ADJUSTMENT                | 0.00            | 0.00          |
|                         | AMOUNT DUE                        | 2,894,366.40    | 507,146.00    |
|                         | OTHER ADJUSTMENTS                 | 0.00            | 0.00          |
|                         |                                   | PAYMENT DUE     | \$ 507,146.00 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|---------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                             |                                          |                                             |                          |                      |
| 0005                        | 201-00000 | CLEARING AND GRUBBING                       | 0.990                                    | 0.950                                       |                          |                      |
|                             |           | L S                                         |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 50,000.00000                             | 0.950                                       |                          | 47,500.00            |
| 0010                        | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS      | 1.000                                    | 0.800                                       |                          |                      |
|                             |           | L S                                         |                                          | 0.150                                       | 3,750.00                 |                      |
|                             |           |                                             | 25,000.00000                             | 0.950                                       |                          | 23,750.00            |
| 0015                        | 202-00035 | REMOVAL OF PIPE                             | 709.000                                  | 124.000                                     |                          |                      |
|                             |           | LF                                          |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 15.00000                                 | 124.000                                     |                          | 1,860.00             |
| 0020                        | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)            | 2,022.000                                | 0.000                                       |                          |                      |
|                             |           | SY                                          |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0025                        | 202-00250 | *REMOVAL OF PAVEMENT MARKING                | 3,941.000                                | 1,976.970                                   |                          |                      |
|                             |           | SF                                          |                                          | 1,389.000                                   | 1,527.90                 |                      |
|                             |           |                                             | 1.10000                                  | 3,365.970                                   |                          | 3,702.57             |
| 0030                        | 202-00810 | *REMOVAL OF GROUND SIGN                     | 26.000                                   | 7.000                                       |                          |                      |
|                             |           | EACH                                        |                                          | 1.500                                       | 66.00                    |                      |
|                             |           |                                             | 44.00000                                 | 8.500                                       |                          | 374.00               |
| 0035                        | 202-01000 | *REMOVAL OF FENCE                           | 19,420.000                               | 17,363.000                                  |                          |                      |
|                             |           | LF                                          |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 0.30000                                  | 17,363.000                                  |                          | 5,208.90             |
| 0040                        | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                | 2,680.000                                | 1,737.000                                   |                          |                      |
|                             |           | LF                                          |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 2.25000                                  | 1,737.000                                   |                          | 3,908.25             |
| 0045                        | 202-01300 | *REMOVAL OF END ANCHORAGE                   | 5.000                                    | 4.000                                       |                          |                      |
|                             |           | EACH                                        |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 175.00000                                | 4.000                                       |                          | 700.00               |
| 0050                        | 202-04002 | CLEAN CULVERT                               | 0.000                                    | 0.000                                       |                          |                      |
|                             |           | EACH                                        |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0055                        | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 342,127.000                              | 327,519.000                                 |                          |                      |
|                             |           | CY                                          |                                          | 26.000                                      | 46.80                    |                      |
|                             |           |                                             | 1.80000                                  | 327,545.000                                 |                          | 589,581.00           |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|---------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                                   |                                          |                                             |                          |                      |
| 0060                        | 203-00040 | UNCLASSIFIED EXCAVATION (SPECIAL)                 | 7,643.000                                | 7,643.000                                   |                          |                      |
|                             |           |                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                   | 6.00000                                  | 7,643.000                                   |                          | 45,858.00            |
| 0065                        | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 88,832.000                               | 45,381.000                                  |                          |                      |
|                             |           |                                                   | CY                                       | 301.000                                     | 301.00                   |                      |
|                             |           |                                                   | 1.00000                                  | 45,682.000                                  |                          | 45,682.00            |
| 0070                        | 203-00100 | MUCK EXCAVATION                                   | 3,004.000                                | 2,641.000                                   |                          |                      |
|                             |           |                                                   | CY                                       | 327.000                                     | 2,616.00                 |                      |
|                             |           |                                                   | 8.00000                                  | 2,968.000                                   |                          | 23,744.00            |
| 0075                        | 203-01500 | BLADING                                           | 31.000                                   | 4.000                                       |                          |                      |
|                             |           |                                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                   | 90.00000                                 | 4.000                                       |                          | 360.00               |
| 0080                        | 203-01555 | DOZING (LANDSCAPING)                              | 46.000                                   | 45.500                                      |                          |                      |
|                             |           |                                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                   | 100.00000                                | 45.500                                      |                          | 4,550.00             |
| 0085                        | 203-01597 | POTHOLING                                         | 92.000                                   | 11.500                                      |                          |                      |
|                             |           |                                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                   | 200.00000                                | 11.500                                      |                          | 2,300.00             |
| 0090                        | 206-00000 | STRUCTURE EXCAVATION                              | 3,011.000                                | 1,689.500                                   |                          |                      |
|                             |           |                                                   | CY                                       | 657.000                                     | 3,285.00                 |                      |
|                             |           |                                                   | 5.00000                                  | 2,346.500                                   |                          | 11,732.50            |
| 0095                        | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)                    | 10.000                                   | 0.000                                       |                          |                      |
|                             |           |                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100                        | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                      | 2,183.000                                | 1,970.000                                   |                          |                      |
|                             |           |                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                   | 12.00000                                 | 1,970.000                                   |                          | 23,640.00            |
| 0105                        | 206-01750 | SHORING                                           | 1.000                                    | 0.750                                       |                          |                      |
|                             |           |                                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                                   | 80,000.00000                             | 0.750                                       |                          | 60,000.00            |
| 0110                        | 207-00205 | TOPSOIL                                           | 13,064.000                               | 12,496.000                                  |                          |                      |
|                             |           |                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                   | 4.00000                                  | 12,496.000                                  |                          | 49,984.00            |

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| CAT N00200 SITE A - ROADWAY |           |                                             |                                          |                                             |                          |                      |
| 0115                        | 207-00305 | WETLAND TOPSOIL                             | 960.000                                  | 960.000                                     |                          |                      |
|                             |           |                                             | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 8.00000                                  | 960.000                                     |                          | 7,680.00             |
| 0120                        | 208-00011 | EROSION BALES (WEED FREE)                   | 721.000                                  | 116.000                                     |                          |                      |
|                             |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 14.00000                                 | 116.000                                     |                          | 1,624.00             |
| 0120                        |           | MATERIAL ALLOWANCE EROSION BALES(WEED FREE) |                                          | 0.000                                       |                          |                      |
|                             |           |                                             | EACH                                     | 484.000                                     | 2,178.00                 |                      |
|                             |           |                                             | 4.50000                                  | 484.000                                     |                          | 2,178.00             |
| 0125                        | 208-00020 | *SILT FENCE                                 | 10,787.000                               | 7,341.000                                   |                          |                      |
|                             |           |                                             | LF                                       | 305.000                                     | 305.00                   |                      |
|                             |           |                                             | 1.00000                                  | 7,646.000                                   |                          | 7,646.00             |
| 0130                        | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL               | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0135                        | 208-00200 | EROSION CONTROL SUPERVISOR                  | 1.000                                    | 0.070                                       |                          |                      |
|                             |           |                                             | L S                                      | 0.730                                       | 3,650.00                 |                      |
|                             |           |                                             | 5,000.00000                              | 0.800                                       |                          | 4,000.00             |
| 0140                        | 210-00010 | RESET MAILBOX STRUCTURE                     | 3.000                                    | 0.000                                       |                          |                      |
|                             |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0145                        | 210-00015 | RESET END SECTION                           | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0150                        | 210-00750 | *RESET LIGHT STANDARD                       | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 345.00000                                | 0.000                                       |                          | 0.00                 |
| 0155                        | 210-00760 | *RESET LUMINAIRE                            | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0160                        | 210-01130 | *RESET GUARDRAIL TYPE 3                     | 841.000                                  | 350.000                                     |                          |                      |
|                             |           |                                             | LF                                       | 350.000                                     | 2,800.00                 |                      |
|                             |           |                                             | 8.00000                                  | 700.000                                     |                          | 5,600.00             |

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|-----------------------------|-----------|-----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                         |                                          |                                             |                          |                      |
| 0165                        | 210-01200 | *RESET END ANCHORAGE                    | 3.000                                    | 0.500                                       |                          |                      |
|                             |           |                                         | EACH                                     | 0.500                                       | 250.00                   |                      |
|                             |           |                                         | 500.00000                                | 1.000                                       |                          | 500.00               |
| 0170                        | 212-00006 | *SEEDING (NATIVE)                       | 23.500                                   | 5.410                                       |                          |                      |
|                             |           |                                         | ACRE                                     | 3.510                                       | 2,632.50                 |                      |
|                             |           |                                         | 750.00000                                | 8.920                                       |                          | 6,690.00             |
| 0175                        | 213-00002 | *MULCHING (WEED FREE HAY)               | 6.100                                    | 2.000                                       |                          |                      |
|                             |           |                                         | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 925.00000                                | 2.000                                       |                          | 1,850.00             |
| 0180                        | 213-00061 | *MULCH TACKIFIER                        | 914.000                                  | 300.000                                     |                          |                      |
|                             |           |                                         | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 4.70000                                  | 300.000                                     |                          | 1,410.00             |
| 0185                        | 214-01010 | *BRUSH LAYER CUTTING                    | 800.000                                  | 800.000                                     |                          |                      |
|                             |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 3.85000                                  | 800.000                                     |                          | 3,080.00             |
| 0190                        | 215-00600 | *TRANSPLANT PLUG                        | 6,180.000                                | 0.000                                       |                          |                      |
|                             |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0195                        | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC)       | 11,547.000                               | 0.000                                       |                          |                      |
|                             |           |                                         | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200                        | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 91,361.000                               | 23,210.000                                  |                          |                      |
|                             |           |                                         | SY                                       | 20,171.000                                  | 28,239.40                |                      |
|                             |           |                                         | 1.40000                                  | 43,381.000                                  |                          | 60,733.40            |
| 0205                        | 250-00110 | HEALTH AND SAFETY OFFICER               | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                         | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0210                        | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)         | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                         | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0215                        | 304-09000 | AGGREGATE BASE COURSE (SPECIAL)         | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                         | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 26.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT N00200 SITE A - ROADWAY |           |                                                      |                                          |                                             |                          |                      |
| 0220                        | 403-33821 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28) | 43,163.610                               | 0.000                                       |                          |                      |
|                             |           | TON                                                  |                                          | 11,272.160                                  | 388,889.52               |                      |
|                             |           |                                                      | 34.50000                                 | 11,272.160                                  |                          | 388,889.52           |
| 0220                        |           | MATERIAL ALLOWANCE 7/8" LARGE AGGREGATE              |                                          | 15,200.000                                  |                          |                      |
|                             |           | TON                                                  |                                          | -15,200.000                                 | -98,800.00               |                      |
|                             |           |                                                      | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE 1/2 FINE AGGREGATE                |                                          | 0.000                                       |                          |                      |
|                             |           | TON                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                      | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE 1/2 FINE AGGREGATE                |                                          | 0.000                                       |                          |                      |
|                             |           | TON                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                      | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE CRUSHER FINES                     |                                          | 0.000                                       |                          |                      |
|                             |           | TON                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                      | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE CRUSHER FINES                     |                                          | 0.000                                       |                          |                      |
|                             |           | TON                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                      | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE 1/2" ROCK (DRY HAUL)              |                                          | 0.000                                       |                          |                      |
|                             |           | TON                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                      | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE 1/2" FINE AGGREGATE               |                                          | 12,864.000                                  |                          |                      |
|                             |           | TON                                                  |                                          | -12,864.000                                 | -83,616.00               |                      |
|                             |           |                                                      | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE CRUSHER FINES                     |                                          | 12,863.000                                  |                          |                      |
|                             |           | TON                                                  |                                          | -12,863.000                                 | -83,609.50               |                      |
|                             |           |                                                      | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE 1/2" AGGREGATE (DRY HAUL)         |                                          | 0.000                                       |                          |                      |
|                             |           | TON                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                      | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE CRUSHER FINES (DRY HAUL)          |                                          | 0.000                                       |                          |                      |
|                             |           | TON                                                  |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                      | 2.50000                                  | 0.000                                       |                          | 0.00                 |

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| CAT N00200 SITE A - ROADWAY |           |                                                       |                                          |                                             |                          |                      |
| 0220                        |           | MATERIAL ALLOWANCE 1/2" AGGREGATE (DRY HAUL)          |                                          | 12,078.000                                  |                          |                      |
|                             |           |                                                       | TON                                      | -12,078.000                                 | -30,195.00               |                      |
|                             |           |                                                       | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE CRUSHER FINES (DRY HAUL)           |                                          | 8,101.000                                   |                          |                      |
|                             |           |                                                       | TON                                      | -8,101.000                                  | -20,252.50               |                      |
|                             |           |                                                       | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE 7/8" AGGREGATE (DRY HAUL)          |                                          | 8,878.000                                   |                          |                      |
|                             |           |                                                       | TON                                      | -8,878.000                                  | -22,195.00               |                      |
|                             |           |                                                       | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220                        |           | MATERIAL ALLOWANCE HBP AGGREGATES, 7/8, 1/2 AND FINES |                                          | 0.000                                       |                          |                      |
|                             |           |                                                       | TON                                      | 29,654.840                                  | 245,245.53               |                      |
|                             |           |                                                       | 8.27000                                  | 29,654.840                                  |                          | 245,245.53           |
| 0225                        | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                     | 9,705.000                                | 0.000                                       |                          |                      |
|                             |           |                                                       | GAL                                      | 4,557.000                                   | 45.57                    |                      |
|                             |           |                                                       | 0.01000                                  | 4,557.000                                   |                          | 45.57                |
| 0230                        | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)                       | 696.000                                  | 679.800                                     |                          |                      |
|                             |           |                                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                       | 2.00000                                  | 679.800                                     |                          | 1,359.60             |
| 0235                        | 420-00200 | GEOTEXTILE (WEED BARRIER)                             | 16,982.000                               | 0.000                                       |                          |                      |
|                             |           |                                                       | SY                                       | 13,963.000                                  | 20,944.50                |                      |
|                             |           |                                                       | 1.50000                                  | 13,963.000                                  |                          | 20,944.50            |
| 0240                        | 506-00012 | RIPRAP (SPECIAL)                                      | 5.000                                    | 5.000                                       |                          |                      |
|                             |           |                                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                       | 250.00000                                | 5.000                                       |                          | 1,250.00             |
| 0245                        | 506-00209 | RIPRAP (9 INCH)                                       | 192.000                                  | 175.800                                     |                          |                      |
|                             |           |                                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                       | 35.00000                                 | 175.800                                     |                          | 6,153.00             |
| 0250                        | 506-00218 | RIPRAP (18 INCH)                                      | 952.000                                  | 952.000                                     |                          |                      |
|                             |           |                                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                       | 38.00000                                 | 952.000                                     |                          | 36,176.00            |
| 0255                        | 506-00224 | RIPRAP (24 INCH)                                      | 209.000                                  | 209.000                                     |                          |                      |
|                             |           |                                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                       | 40.00000                                 | 209.000                                     |                          | 8,360.00             |

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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|-----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                                     |                                          |                                             |                          |                      |
| 0260                        | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)         | 40.000                                   | 0.000                                       |                          |                      |
|                             |           |                                                     | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0265                        | 601-03030 | CONCRETE CLASS D (BOX CULVERT)                      | 955.400                                  | 688.550                                     |                          |                      |
|                             |           |                                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 325.00000                                | 688.550                                     |                          | 223,778.75           |
| 0270                        | 602-00000 | REINFORCING STEEL                                   | 143,325.000                              | 108,024.830                                 |                          |                      |
|                             |           |                                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 0.45000                                  | 108,024.830                                 |                          | 48,611.17            |
| 0270                        |           | MATERIAL ALLOWANCE REINFORCING STEEL                |                                          | 0.000                                       |                          |                      |
|                             |           |                                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 0.23000                                  | 0.000                                       |                          | 0.00                 |
| 0275                        | 602-00020 | REINFORCING STEEL (EPOXY COATED)                    | 20,946.000                               | 13,793.000                                  |                          |                      |
|                             |           |                                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 0.65000                                  | 13,793.000                                  |                          | 8,965.45             |
| 0275                        |           | MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED) |                                          | 0.000                                       |                          |                      |
|                             |           |                                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 0.30000                                  | 0.000                                       |                          | 0.00                 |
| 0280                        | 604-00305 | INLET TYPE C (5 FOOT)                               | 6.000                                    | 4.000                                       |                          |                      |
|                             |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 2,500.00000                              | 4.000                                       |                          | 10,000.00            |
| 0280                        |           | MATERIAL ALLOWANCE INLET TY C (5 FT.)               |                                          | 2.000                                       |                          |                      |
|                             |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 1,028.00000                              | 2.000                                       |                          | 2,056.00             |
| 0285                        | 604-00310 | INLET TYPE C (10 FOOT)                              | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 3,500.00000                              | 2.000                                       |                          | 7,000.00             |
| 0285                        |           | MATERIAL ALLOWANCE INLET TY C (10 FOOT)             |                                          | 0.000                                       |                          |                      |
|                             |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 1,806.00000                              | 0.000                                       |                          | 0.00                 |
| 0290                        | 604-00520 | INLET TYPE D (20 FOOT)                              | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                     | 6,500.00000                              | 1.000                                       |                          | 6,500.00             |

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|-----------------------------|-----------|----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                        |                                          |                                             |                          |                      |
| 0290                        |           | MATERIAL ALLOWANCE INLET TYD (20FT)    |                                          | 0.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 4,728.00000                              | 0.000                                       |                          | 0.00                 |
| 0295                        | 604-30000 | MANHOLE SLAB BASE (SPECIAL)            | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0295                        |           | MATERIAL ALLOWANCE MH SLAB BASE (SPEC) |                                          | 0.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 927.00000                                | 0.000                                       |                          | 0.00                 |
| 0300                        | 604-39005 | MANHOLE SPECIAL (5 FOOT)               | 3.000                                    | 2.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0300                        |           | MATERIAL ALLOWANCE MH SPEC (5FT)       |                                          | 1.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 619.00000                                | 1.000                                       |                          | 619.00               |
| 0305                        | 604-39015 | MANHOLE SPECIAL (15 FOOT)              | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 0305                        |           | MATERIAL ALLOWANCE MH SPEC(15FT)       |                                          | 0.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1,271.00000                              | 0.000                                       |                          | 0.00                 |
| 0310                        | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 8,569.000                                | 0.000                                       |                          |                      |
|                             |           |                                        | LF                                       | 985.000                                     | 10,835.00                |                      |
|                             |           |                                        | 11.00000                                 | 985.000                                     |                          | 10,835.00            |
| 0315                        | 606-00740 | GUARDRAIL TYPE 7 (STYLE CE)            | 771.000                                  | 0.000                                       |                          |                      |
|                             |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0320                        | 606-01340 | *END ANCHORAGE TYPE 3D                 | 17.000                                   | 0.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 3.000                                       | 1,425.00                 |                      |
|                             |           |                                        | 475.00000                                | 3.000                                       |                          | 1,425.00             |
| 0325                        | 606-01385 | *TRANSITION TYPE 3J                    | 2.000                                    | 0.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1,100.00000                              | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|-----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                               |                                          |                                             |                          |                      |
| 0330                        | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL)        | 21.000                                   | 0.000                                       |                          |                      |
|                             |           |                                               | EACH                                     | 4.500                                       | 5,400.00                 |                      |
|                             |           |                                               | 1,200.00000                              | 4.500                                       |                          | 5,400.00             |
| 0335                        | 607-00005 | *END POST                                     | 47.000                                   | 20.000                                      |                          |                      |
|                             |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 100.00000                                | 20.000                                      |                          | 2,000.00             |
| 0340                        | 607-00010 | *CORNER AND LINE BRACE POST                   | 78.000                                   | 46.000                                      |                          |                      |
|                             |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 110.00000                                | 46.000                                      |                          | 5,060.00             |
| 0345                        | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS           | 14,583.000                               | 12,567.000                                  |                          |                      |
|                             |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 1.05000                                  | 12,567.000                                  |                          | 13,195.35            |
| 0350                        | 607-01010 | *FENCE BARBED WIRE WITH METAL POSTS (SPECIAL) | 5,606.000                                | 2,086.000                                   |                          |                      |
|                             |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 1.20000                                  | 2,086.000                                   |                          | 2,503.20             |
| 0355                        | 607-11525 | *FENCE (PLASTIC)                              | 698.000                                  | 698.000                                     |                          |                      |
|                             |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 5.00000                                  | 698.000                                     |                          | 3,490.00             |
| 0360                        | 607-32000 | *FENCE PICKET SNOW                            | 1,943.000                                | 0.000                                       |                          |                      |
|                             |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0365                        | 607-53172 | *FENCE CHAIN LINK (72 INCH)                   | 241.000                                  | 0.000                                       |                          |                      |
|                             |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0370                        | 607-60003 | *3 FOOT GATE WALK                             | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0375                        | 607-60116 | *16 FOOT GATE                                 | 5.000                                    | 0.000                                       |                          |                      |
|                             |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0380                        | 607-60117 | *16 FOOT GATE (SPECIAL)                       | 5.000                                    | 0.000                                       |                          |                      |
|                             |           |                                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 260.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT N00200 SITE A - ROADWAY |           |                                            |                                          |                                             |                          |                      |
| 0385                        | 607-60120 | *20 FOOT GATE                              | 5.000                                    | 0.000                                       |                          |                      |
|                             |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0390                        | 607-60316 | *16 FOOT GATE TWIN                         | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0395                        | 608-00026 | CONCRETE BIKEWAY (6 INCH)                  | 522.000                                  | 0.000                                       |                          |                      |
|                             |           |                                            | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0400                        | 609-60011 | *CURB TYPE 6 (SECTION M)                   | 7,087.000                                | 0.000                                       |                          |                      |
|                             |           |                                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0405                        | 612-00001 | *DELINEATOR (TYPE I)                       | 74.000                                   | 0.000                                       |                          |                      |
|                             |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410                        | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)       | 409.000                                  | 0.000                                       |                          |                      |
|                             |           |                                            | LF                                       | 180.000                                     | 2,403.00                 |                      |
|                             |           |                                            | 13.35000                                 | 180.000                                     |                          | 2,403.00             |
| 0415                        | 613-10000 | *WIRING                                    | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 2,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0420                        | 613-34400 | *LIGHT STANDARD METAL (40 FOOT)            | 2.000                                    | 0.000                                       |                          |                      |
|                             |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 1,930.00000                              | 0.000                                       |                          | 0.00                 |
| 0425                        | 613-40000 | *CONCRETE FOUNDATION PAD                   | 3.000                                    | 0.000                                       |                          |                      |
|                             |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 537.00000                                | 0.000                                       |                          | 0.00                 |
| 0430                        | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 2.000                                    | 0.000                                       |                          |                      |
|                             |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 538.00000                                | 0.000                                       |                          | 0.00                 |
| 0435                        | 614-00011 | *SIGN PANEL (CLASS I)                      | 447.000                                  | 0.000                                       |                          |                      |
|                             |           |                                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                            | 22.00000                                 | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0440                        | 614-00012 | *SIGN PANEL (CLASS II)                       | 18.000                                   | 0.000                                       |                          |                      |
|                             |           | SF                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0445                        | 614-00013 | *SIGN PANEL (CLASS III)                      | 0.000                                    | 0.000                                       |                          |                      |
|                             |           | SF                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0450                        | 614-00200 | *STEEL SIGN POST (U-2)                       | 40.000                                   | 0.000                                       |                          |                      |
|                             |           | LF                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0455                        | 614-00612 | *STEEL SIGN POST (W 6X12)                    | 0.000                                    | 0.000                                       |                          |                      |
|                             |           | LF                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0460                        | 614-01502 | *STEEL SIGN POST (2 INCH ROUND)              | 1,027.000                                | 0.000                                       |                          |                      |
|                             |           | LF                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 0465                        | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 24.000                                   | 0.000                                       |                          |                      |
|                             |           | LF                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0470                        | 614-03001 | *CONCRETE FOOTING (TYPE 1)                   | 0.000                                    | 0.000                                       |                          |                      |
|                             |           | EACH                                         |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0475                        | 614-80312 | *BARRICADE (TYPE 3 F-B)                      | 0.000                                    | 0.000                                       |                          |                      |
|                             |           | EACH                                         |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0480                        | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                  | 14.000                                   | 0.000                                       |                          |                      |
|                             |           | EACH                                         |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0485                        | 617-00012 | 12 INCH CULVERT PIPE                         | 130.000                                  | 48.000                                      |                          |                      |
|                             |           | LF                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 38.00000                                 | 48.000                                      |                          | 1,824.00             |
| 0485                        |           | MATERIAL ALLOWANCE 12 INCH CULVERT PIPE      |                                          | 0.000                                       |                          |                      |
|                             |           | LF                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 6.77000                                  | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|-----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                         |                                          |                                             |                          |                      |
| 0490                        | 617-00018 | 18 INCH CULVERT PIPE                    | 398.000                                  | 179.000                                     |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 40.00000                                 | 179.000                                     |                          | 7,160.00             |
| 0490                        |           | MATERIAL ALLOWANCE 18 INCH CULVERT PIPE |                                          | 0.000                                       |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 9.08000                                  | 0.000                                       |                          | 0.00                 |
| 0495                        | 617-00021 | 21 INCH CULVERT PIPE                    | 66.000                                   | 66.000                                      |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 42.00000                                 | 66.000                                      |                          | 2,772.00             |
| 0495                        |           | MATERIAL ALLOWANCE 21 INCH CULVERT PIPE |                                          | 0.000                                       |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 33.45000                                 | 0.000                                       |                          | 0.00                 |
| 0500                        | 617-00024 | 24 INCH CULVERT PIPE                    | 1,557.000                                | 725.000                                     |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 50.00000                                 | 725.000                                     |                          | 36,250.00            |
| 0500                        |           | MATERIAL ALLOWANCE 24 INCH CULVERT PIPE |                                          | 0.000                                       |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 11.61000                                 | 0.000                                       |                          | 0.00                 |
| 0505                        | 617-00030 | 30 INCH CULVERT PIPE                    | 122.000                                  | 54.000                                      |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 60.00000                                 | 54.000                                      |                          | 3,240.00             |
| 0505                        |           | MATERIAL ALLOWANCE 30 INCH CULVERT      |                                          | 0.000                                       |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 18.27000                                 | 0.000                                       |                          | 0.00                 |
| 0510                        | 617-00036 | 36 INCH CULVERT PIPE                    | 135.000                                  | 135.000                                     |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 65.00000                                 | 135.000                                     |                          | 8,775.00             |
| 0510                        |           | MATERIAL ALLOWANCE 36 INCH CULVERT      |                                          | 0.000                                       |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 22.38000                                 | 0.000                                       |                          | 0.00                 |
| 0515                        | 617-00048 | 48 INCH CULVERT PIPE                    | 94.000                                   | 94.000                                      |                          |                      |
|                             |           | LF                                      |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                         | 96.00000                                 | 94.000                                      |                          | 9,024.00             |

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|-----------------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0515                        |           | MATERIAL ALLOWANCE 48 INCH CULVERT PIPE      |                                          | 0.000                                       |                          |                      |
|                             |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 20.06000                                 | 0.000                                       |                          | 0.00                 |
| 0520                        | 621-00450 | DETOUR PAVEMENT                              | 3,674.000                                | 1,433.280                                   |                          |                      |
|                             |           |                                              | SY                                       | 2,241.000                                   | 31,374.00                |                      |
|                             |           |                                              | 14.00000                                 | 3,674.280                                   |                          | 51,439.92            |
| 0525                        | 625-00000 | *CONSTRUCTION SURVEYING                      | 0.990                                    | 0.916                                       |                          |                      |
|                             |           |                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 55,000.00000                             | 0.916                                       |                          | 50,380.00            |
| 0530                        | 626-00000 | *MOBILIZATION                                | 0.980                                    | 0.588                                       |                          |                      |
|                             |           |                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 250,000.00000                            | 0.588                                       |                          | 147,000.00           |
| 0535                        | 626-01000 | PUBLIC INFORMATION SERVICES                  | 1.000                                    | 0.600                                       |                          |                      |
|                             |           |                                              | L S                                      | 0.150                                       | 1,500.00                 |                      |
|                             |           |                                              | 10,000.00000                             | 0.750                                       |                          | 7,500.00             |
| 0540                        | 627-00001 | *PAVEMENT MARKING PAINT                      | 343.000                                  | 53.890                                      |                          |                      |
|                             |           |                                              | GAL                                      | 190.000                                     | 11,400.00                |                      |
|                             |           |                                              | 60.00000                                 | 243.890                                     |                          | 14,633.40            |
| 0545                        | 627-00004 | *EPOXY PAVEMENT MARKING                      | 2,226.000                                | 0.000                                       |                          |                      |
|                             |           |                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0550                        | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 14,917.000                               | 0.000                                       |                          |                      |
|                             |           |                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 9.25000                                  | 0.000                                       |                          | 0.00                 |
| 0555                        | 627-02000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) | 502.000                                  | 0.000                                       |                          |                      |
|                             |           |                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                              | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0560                        | 630-00000 | *FLAGGING                                    | 2,680.000                                | 489.500                                     |                          |                      |
|                             |           |                                              | HOURL                                    | 166.000                                     | 3,818.00                 |                      |
|                             |           |                                              | 23.00000                                 | 655.500                                     |                          | 15,076.50            |
| 0565                        | 630-00007 | *TRAFFIC CONTROL INSPECTION                  | 313.000                                  | 232.000                                     |                          |                      |
|                             |           |                                              | DAY                                      | 10.000                                      | 1,100.00                 |                      |
|                             |           |                                              | 110.00000                                | 242.000                                     |                          | 26,620.00            |

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|-----------------------------|-----------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0570                        | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 147.000                                  | 50.000                                      |                          |                      |
|                             |           | DAY                                                          |                                          | 21.000                                      | 9,450.00                 |                      |
|                             |           |                                                              | 450.00000                                | 71.000                                      |                          | 31,950.00            |
| 0575                        | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 2.000                                    | 1.000                                       |                          |                      |
|                             |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                              | 1,650.00000                              | 1.000                                       |                          | 1,650.00             |
| 0580                        | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 14.000                                   | 0.000                                       |                          |                      |
|                             |           | EACH                                                         |                                          | 7.000                                       | 1,540.00                 |                      |
|                             |           |                                                              | 220.00000                                | 7.000                                       |                          | 1,540.00             |
| 0585                        | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 40.000                                   | 17.000                                      |                          |                      |
|                             |           | EACH                                                         |                                          | 1.500                                       | 165.00                   |                      |
|                             |           |                                                              | 110.00000                                | 18.500                                      |                          | 2,035.00             |
| 0590                        | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 34.000                                   | 10.000                                      |                          |                      |
|                             |           | EACH                                                         |                                          | 7.000                                       | 1,540.00                 |                      |
|                             |           |                                                              | 220.00000                                | 17.000                                      |                          | 3,740.00             |
| 0595                        | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000                                    | 0.000                                       |                          |                      |
|                             |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                              | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0600                        | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 300.000                                  | 55.000                                      |                          |                      |
|                             |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                              | 120.00000                                | 55.000                                      |                          | 6,600.00             |
| 0605                        | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 2,592.000                                | 1,296.000                                   |                          |                      |
|                             |           | LF                                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                              | 25.00000                                 | 1,296.000                                   |                          | 32,400.00            |
| 0610                        | 630-80380 | *TRAFFIC CONE                                                | 100.000                                  | 12.500                                      |                          |                      |
|                             |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                              | 20.00000                                 | 12.500                                      |                          | 250.00               |
| 0615                        | 630-85115 | IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)                    | 5.000                                    | 2.500                                       |                          |                      |
|                             |           | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                              | 14,000.00000                             | 2.500                                       |                          | 35,000.00            |
| 0620                        | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           | F A                                                          |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY |           |                                        |                                          |                                             |                          |                      |
| 0625                        | 700-70020 | F/A ON-THE-JOB TRAINEE                 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0630                        | 700-70022 | F/A OJT PILOT                          | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                        | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0635                        | 700-70025 | F/A QUALITY INCENTIVE PAYMENT          | 47,068.700                               | 0.000                                       |                          |                      |
|                             |           |                                        | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0640                        | 700-70028 | F/A ESB PROGRAM                        | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                        | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0645                        | 700-70035 | F/A PAVEMENT SMOOTHNESS INCENTIVE      | 3,559.650                                | 0.000                                       |                          |                      |
|                             |           |                                        | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0650                        | 700-70070 | F/A OBTAIN POWER SOURCE                | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                        | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0655                        | 700-70110 | F/A INSTALL POWER SOURCE CONNECTION    | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                        | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0660                        | 700-70380 | F/A EROSION CONTROL                    | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                        | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0665                        | 700-70035 | F/A ASBESTOS INSPECTION/ABATEMENT WORK | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                        | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835                        | 304-06007 | ABC (CL 6)                             | 3,241.000                                | 0.000                                       |                          |                      |
|                             |           |                                        | CY                                       | 2,606.000                                   | 62,100.98                |                      |
|                             |           |                                        | 23.83000                                 | 2,606.000                                   |                          | 62,100.98            |
| 0840                        | 625-00001 | CONST SURVEYING (HOUR)                 | 14.000                                   | 0.000                                       |                          |                      |
|                             |           |                                        | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                        | 100.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 SITE A - ROADWAY                                        |           |                                                                                        |                                          |                                             |                          |                      |
| 0845                                                               | 900-00006 | ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN -SPECTRUM<br>GEOMATICS                         | 0.000                                    | 0.000                                       |                          |                      |
|                                                                    |           |                                                                                        | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0850                                                               | 900-00014 | ADDED ITEM (LUMP SUM)/ 2 LIGHT STANDARD METAL (40 FT)<br>& 2 LUMINAIRES HPS (400 WATT) | 1.000                                    | 0.000                                       |                          |                      |
|                                                                    |           |                                                                                        | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 5,660.05000                              | 0.000                                       |                          | 0.00                 |
| 0855                                                               | 900-00014 | ADDED ITEM (LUMP SUM)/                                                                 | 1.000                                    | 0.000                                       |                          |                      |
|                                                                    |           |                                                                                        | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 26,281.20000                             | 0.000                                       |                          | 0.00                 |
| 0860                                                               | 900-00014 | ADDED ITEM (LUMP SUM)/                                                                 | 1.000                                    | 0.000                                       |                          |                      |
|                                                                    |           |                                                                                        | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 3,441.80000                              | 0.000                                       |                          | 0.00                 |
| CAT 0200 CURRENT AMT \$ 4,996,033.43 \$ 512,155.70 \$ 2,678,153.06 |           |                                                                                        |                                          |                                             |                          |                      |
| CAT N00201 SITE B - ROADWAY                                        |           |                                                                                        |                                          |                                             |                          |                      |
| 0670                                                               | 201-00000 | CLEARING AND GRUBBING                                                                  | 0.010                                    | 0.010                                       |                          |                      |
|                                                                    |           |                                                                                        | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 50,000.00000                             | 0.010                                       |                          | 500.00               |
| 0675                                                               | 203-01550 | DOZING                                                                                 | 28.000                                   | 28.000                                      |                          |                      |
|                                                                    |           |                                                                                        | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 110.00000                                | 28.000                                      |                          | 3,080.00             |
| 0680                                                               | 203-01590 | FRONT END LOADER (RUBBER TIRED)                                                        | 39.000                                   | 36.000                                      |                          |                      |
|                                                                    |           |                                                                                        | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 90.00000                                 | 36.000                                      |                          | 3,240.00             |
| 0685                                                               | 206-00000 | STRUCTURE EXCAVATION                                                                   | 103.000                                  | 103.000                                     |                          |                      |
|                                                                    |           |                                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 5.00000                                  | 103.000                                     |                          | 515.00               |
| 0690                                                               | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                                           | 140.000                                  | 140.000                                     |                          |                      |
|                                                                    |           |                                                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 12.00000                                 | 140.000                                     |                          | 1,680.00             |
| 0695                                                               | 208-00020 | *SILT FENCE                                                                            | 776.000                                  | 776.000                                     |                          |                      |
|                                                                    |           |                                                                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                                                                    |           |                                                                                        | 1.00000                                  | 776.000                                     |                          | 776.00               |

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|-----------------------------|-----------|-----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00201 SITE B - ROADWAY |           |                                               |                                          |                                             |                          |                      |
| 0700                        | 210-01050 | *RESET CHAIN LINK FENCE                       | 818.000                                  | 818.000                                     |                          |                      |
|                             |           | LF                                            |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 5.00000                                  | 818.000                                     |                          | 4,090.00             |
| 0705                        | 212-00006 | *SEEDING (NATIVE)                             | 1.000                                    | 1.000                                       |                          |                      |
|                             |           | ACRE                                          |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 750.00000                                | 1.000                                       |                          | 750.00               |
| 0710                        | 213-00002 | *MULCHING (WEED FREE HAY)                     | 1.000                                    | 1.000                                       |                          |                      |
|                             |           | ACRE                                          |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 925.00000                                | 1.000                                       |                          | 925.00               |
| 0715                        | 213-00061 | *MULCH TACKIFIER                              | 100.000                                  | 100.000                                     |                          |                      |
|                             |           | LB                                            |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 4.70000                                  | 100.000                                     |                          | 470.00               |
| 0720                        | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC)             | 340.000                                  | 340.000                                     |                          |                      |
|                             |           | SY                                            |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 11.00000                                 | 340.000                                     |                          | 3,740.00             |
| 0725                        | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)  | 286.100                                  | 36.610                                      |                          |                      |
|                             |           | TON                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 140.00000                                | 36.610                                      |                          | 5,125.40             |
| 0730                        | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)               | 540.000                                  | 540.000                                     |                          |                      |
|                             |           | SY                                            |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 2.00000                                  | 540.000                                     |                          | 1,080.00             |
| 0735                        | 504-08100 | TIMBER RETAINING WALL                         | 1,107.000                                | 1,107.000                                   |                          |                      |
|                             |           | SF                                            |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 50.00000                                 | 1,107.000                                   |                          | 55,350.00            |
| 0740                        | 506-00212 | RIPRAP (12 INCH)                              | 280.000                                  | 280.000                                     |                          |                      |
|                             |           | CY                                            |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 36.00000                                 | 280.000                                     |                          | 10,080.00            |
| 0745                        | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)   | 119.200                                  | 119.200                                     |                          |                      |
|                             |           | TON                                           |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 100.00000                                | 119.200                                     |                          | 11,920.00            |
| 0750                        | 603-15024 | 24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 46.000                                   | 46.000                                      |                          |                      |
|                             |           | LF                                            |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                               | 37.00000                                 | 46.000                                      |                          | 1,702.00             |

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|-----------------------------|-----------|--------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00201 SITE B - ROADWAY |           |                                                  |                                          |                                             |                          |                      |
| 0755                        | 603-31324 | 24 INCH EQUIVALENT ARCH STEEL END SECTION        | 2.000                                    | 2.000                                       |                          |                      |
|                             |           | EACH                                             |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 240.00000                                | 2.000                                       |                          | 480.00               |
| 0760                        | 607-52900 | *LINE POST (CHAIN LINK)                          | 72.000                                   | 25.000                                      |                          |                      |
|                             |           | EACH                                             |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 60.00000                                 | 25.000                                      |                          | 1,500.00             |
| 0765                        | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK)         | 5.000                                    | 2.000                                       |                          |                      |
|                             |           | EACH                                             |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 200.00000                                | 2.000                                       |                          | 400.00               |
| 0770                        | 609-60011 | *CURB TYPE 6 (SECTION M)                         | 80.000                                   | 80.000                                      |                          |                      |
|                             |           | LF                                               |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 4.50000                                  | 80.000                                      |                          | 360.00               |
| 0775                        | 615-00030 | EMBANKMENT PROTECTOR TYPE 3                      | 2.000                                    | 1.000                                       |                          |                      |
|                             |           | EACH                                             |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 500.00000                                | 1.000                                       |                          | 500.00               |
| 0775                        |           | MATERIAL ALLOWANCE EMB. PROT TY 3                |                                          | 0.000                                       |                          |                      |
|                             |           | EACH                                             |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0780                        | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                      | 1.000                                    | 1.000                                       |                          |                      |
|                             |           | EACH                                             |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 0785                        | 617-00012 | 12 INCH CULVERT PIPE                             | 16.000                                   | 16.000                                      |                          |                      |
|                             |           | LF                                               |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 38.00000                                 | 16.000                                      |                          | 608.00               |
| 0785                        |           | MATERIAL ALLOWANCE 12 INCH CULVERT PIPE (SITE B) |                                          | 0.000                                       |                          |                      |
|                             |           | LF                                               |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 6.77000                                  | 0.000                                       |                          | 0.00                 |
| 0790                        | 625-00000 | *CONSTRUCTION SURVEYING                          | 0.010                                    | 0.010                                       |                          |                      |
|                             |           | L S                                              |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 55,000.00000                             | 0.010                                       |                          | 550.00               |
| 0795                        | 626-00000 | *MOBILIZATION                                    | 0.020                                    | 0.012                                       |                          |                      |
|                             |           | L S                                              |                                          | 0.000                                       | 0.00                     |                      |
|                             |           |                                                  | 250,000.00000                            | 0.012                                       |                          | 3,000.00             |

