

ESTIMATE SUMMARY

03:05:18

CONTID: C13507

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13507-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

264 WORK DAYS

SH119-Black Hawk

PERCENT TIME: 20.08

ORIG TIME ALLOW:

205 WORK DAYS

PROJECT NO: STA 119A-046  
 SH119-Black Hawk  
 NAME OF ROAD: 119A  
 PROJECT COUNTIES: GILPIN

CONTRACTOR:

KIEWIT WESTERN CO.  
 7926 S. Platte Canyon Road

PAY PERIOD ENDING 10/14/2002 DATE TIME STARTED 07/29/2002  
 DATE LET 05/30/2002 DATE WORK BEGAN  
 DATE AWARDED 06/14/2002 DATE TIME STOPPED 11/24/2003  
 DATE CONTRACT EXECUTED 06/28/2002 DATE ACCEPTED 11/24/2003  
 DATE NOTICE TO PROCEED 07/29/2002

LITTLETON CO 80128-59 303-979-9330

|   | CURRENT TOTAL         | THIS ESTIMATE        |
|---|-----------------------|----------------------|
| CURRENT PROJECT AMT: \$ 7,721,246.98 PARTICIPATING    | \$ 567,201.25         | \$ 371,179.00        |
| AWARD PROJECT AMT: \$ 6,837,444.05 NON-PARTICIPATING  | 138,353.45            | 45,044.45            |
| PERCENT COMPLETE: 9.14% TOTAL EARNINGS                | 705,554.70            | 416,223.45           |
| FUNDS AVAILABLE: \$ 7,015,692.28 STOCKPILED MATERIALS | 0.00                  | 0.00                 |
|   | GROSS EARNINGS        | 416,223.45           |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -4,310.59             | -1,010.50            |
|   | SECURITIES ENCUMBERED | 1,010.50             |
|   | NET EARNINGS          | 416,223.45           |
|   | LIQUIDATED DAMAGES    | 0.00                 |
|   | AUTOPAY ADJUSTMENT    | 0.00                 |
|   | AMOUNT DUE            | 416,223.45           |
|   | OTHER ADJUSTMENTS     | 0.00                 |
|   | <b>PAYMENT DUE</b>    | <b>\$ 416,223.45</b> |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13507  
 PCN: 13507-BID  
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/17/2002

03:05:18

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00000 | CLEARING AND GRUBBING                             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.300                                       | 13,500.00                |                      |
|                    |           |   | 45,000.00000                             | 0.300                                       |                          | 13,500.00            |
| 0010               | 202-00001 | REMOVAL OF STRUCTURE                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,650.00000                              | 1.000                                       |                          | 1,650.00             |
| 0015               | 202-00015 | REMOVAL OF HEADWALL                               | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00033 | REMOVAL OF PIPE                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 830.00000                                | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00220 | REMOVAL OF ASPHALT MAT                            | 6,931.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)                  | 2,870.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00250 | *REMOVAL OF PAVEMENT MARKING                      | 1,563.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00810 | *REMOVAL OF GROUND SIGN                           | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00831 | *REMOVAL OF TRAFFIC SIGNAL HEAD                   | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 202-00840 | *REMOVAL OF TRAFFIC SIGNAL POLE                   | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0055               | 202-00848 | *REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 530.00000                                | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                 | 1,438.000                                | 75.500                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 75.500                                      |                          | 226.50               |
| 0065               | 202-01300 | *REMOVAL OF END ANCHORAGE                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 202-04001 | PLUG CULVERT                                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 860.00000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 202-04002 | CLEAN CULVERT                                | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.500                                       |                          | 500.00               |
| 0080               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 146,962.000                              | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 8,000.000                                   | 158,800.00               |                      |
|                    |           |  | 19.85000                                 | 8,000.000                                   |                          | 158,800.00           |
| 0085               | 203-01500 | BLADING                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 203-01510 | BACKHOE                                      | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 203-01594 | COMBINATION LOADER                           | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 203-01597 | POTHOLING                                    | 36.000                                   | 16.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.00000                                | 16.000                                      |                          | 3,600.00             |
| 0105               | 203-02060 | *PRESPLITTING                                | 54,119.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 203-02300 | ROCK SCALER                                  | 39.000                                   | 1.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 1.000                                       |                          | 100.00               |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0115               | 203-02310 | SCALER FOREMAN                   | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 206-00000 | STRUCTURE EXCAVATION             | 446.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 207-00205 | TOPSOIL                          | 157.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 208-00005 | EROSION LOG                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 6.65000                                  | 0.000                                       |                          | 0.00                 |
| 0135               | 208-00011 | EROSION BALES (WEED FREE)        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 22.25000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 208-00020 | SILT FENCE                       | 1,165.000                                | 1,165.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3.00000                                  | 1,165.000                                   |                          | 3,495.00             |
| 0145               | 208-00050 | STORM DRAIN INLET PROTECTION     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0155               | 208-00110 | SEDIMENT REMOVAL AND DISPOSAL    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0160               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7,000.00000                              | 1.000                                       |                          | 7,000.00             |
| 0165               | 210-00760 | *RESET LUMINAIRE                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 285.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0170               | 210-00831 | *RESET TRAFFIC SIGNAL HEAD         | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 250.00000                                | 2.000                                       |                          | 500.00               |
| 0175               | 211-01115 | *ROCK REINFORCEMENT (NUMBER 10)    | 13,664.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | LF                                       | 683.000                                     | 22,539.00                |                      |
|                    |           |                                    | 33.00000                                 | 683.000                                     |                          | 22,539.00            |
| 0180               | 212-00006 | *SEEDING (NATIVE)                  | 0.600                                    | 0.000                                       |                          |                      |
|                    |           |                                    | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 212-00047 | *SOIL PREPARATION (SPECIAL)        | 0.500                                    | 0.000                                       |                          |                      |
|                    |           |                                    | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 5,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0190               | 213-00003 | *MULCHING (WEED FREE)              | 0.600                                    | 0.000                                       |                          |                      |
|                    |           |                                    | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0195               | 213-00061 | *MULCH TACKIFIER                   | 180.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0200               | 213-00100 | *SOIL BINDER                       | 0.100                                    | 0.000                                       |                          |                      |
|                    |           |                                    | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 14,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0205               | 213-00700 | LANDSCAPE BOULDER                  | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0215               | 214-01010 | *BRUSH LAYER CUTTING               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 250-00100 | ENVIRONMENTAL HEALTH AND SAFETY    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | L S                                      | 1.000                                       | 3,000.00                 |                      |
|                    |           |                                    | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 250-00110 | HEALTH AND SAFETY OFFICER                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 250-00120 | MATERIAL SAMPLING AND DELIVERY                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | each                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 250-00210 | SOLID WASTE DISPOSAL                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0240               | 250-00220 | HAZARDOUS WASTE DISPOSAL                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                      | 992.060                                  | 0.000                                       |                          |                      |
|                    |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 221.060                                  | 0.000                                       |                          |                      |
|                    |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 403-33851 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 7,545.050                                | 0.000                                       |                          |                      |
|                    |           |  | ton                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                    | 1,513.000                                | 0.000                                       |                          |                      |
|                    |           |  | gal                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)                      | 134.000                                  | 0.000                                       |                          |                      |
|                    |           |  | sy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 503-00036 | *DRILLED CAISSON (36 INCH)                           | 41.000                                   | 0.000                                       |                          |                      |
|                    |           |  | lf                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0275               | 506-00206 | RIPRAP (6 INCH)                                      | 344.000                                  | 0.000                                       |                          |                      |
|                    |           |  | cy                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 56.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0280               | 506-00212 | RIPRAP (12 INCH)                 | 141.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 601-01000 | CONCRETE CLASS B                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0290               | 601-10050 | *SHOTCRETE CLASS I               | 3,311.000                                | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 289.000                                     | 26,010.00                |                      |
|                    |           |                                  | 90.00000                                 | 289.000                                     |                          | 26,010.00            |
| 0295               | 601-40600 | *CONCRETE TINTING                | 5,555.000                                | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0300               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE | 356.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0305               | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE | 311.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 603-01420 | 42 INCH REINFORCED CONCRETE PIPE | 103.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 603-10480 | 48 INCH CORRUGATED STEEL PIPE    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0320               | 603-50002 | 2 INCH PLASTIC PIPE              | 1,860.000                                | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 604-00505 | INLET TYPE D (5 FOOT)            | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0330               | 604-00510 | INLET TYPE D (10 FOOT)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4,800.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 604-00515 | INLET TYPE D (15 FOOT)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 604-16650 | INLET TYPE 16 (TRIPLE) (SPECIAL)       | 0.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | -0.500                                      | -2,650.00                |                      |
|                    |           |  | 5,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0345               | 604-19000 | INLET SPECIAL                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0350               | 604-19205 | INLET TYPE R L 10 (5 FOOT)             | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0355               | 604-19210 | INLET TYPE R L 10 (10 FOOT)            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0360               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 1,306.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 607-11580 | FENCE (TEMPORARY)                      | 105.000                                  | 105.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.25000                                  | 105.000                                     |                          | 236.25               |
| 0370               | 607-55100 | *WIRE MESH                             | 179,451.000                              | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0375               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)  | 2,566.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 2,736.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)      | 11,701.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I)                     | 51.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II)                    | 41.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 613-00200 | *2 INCH ELECTRICAL CONDUIT                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)                | 2,103.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)                | 992.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 613-10000 | *WIRING   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0420               | 613-40012 | LIGHT STANDARD FOUNDATION SPECIAL                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0425               | 614-00011 | *SIGN PANEL (CLASS I)                               | 49.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 614-00012 | *SIGN PANEL (CLASS II)                              | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0435               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET) | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)        | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 614-10130 | *ILLUMINATED SIGN                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0450               | 614-70117 | *PEDESTRIAN SIGNAL FACE (16)                       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0455               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                    | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0460               | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12)              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)            | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0470               | 614-72890 | *SPAN WIRE CABLE                                   | 118.000                                  | 98.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 98.000                                      |                          | 1,470.00             |
| 0475               | 614-80000 | *FLASHING BEACON                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0480               | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)      | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0480               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE STEEL (1MA) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,749.10000                              | 0.000                                       |                          | 0.00                 |
| 0485               | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0490               | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,000.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0495               | 614-87424 | *FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)                    | 1,749.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0500               | 621-00425 | DETOUR   | 0.937                                    | 0.350                                       |                          |                      |
|                    |           |  | L S                                      | 0.350                                       | 28,000.00                |                      |
|                    |           |  | 80,000.00000                             | 0.700                                       |                          | 56,000.00            |
| 0505               | 625-00000 | CONSTRUCTION SURVEYING   | 1.000                                    | 0.060                                       |                          |                      |
|                    |           |  | L S                                      | 0.050                                       | 2,500.00                 |                      |
|                    |           |  | 50,000.00000                             | 0.110                                       |                          | 5,500.00             |
| 0510               | 626-00000 | *MOBILIZATION  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 100,000.00               |                      |
|                    |           |  | 400,000.00000                            | 0.250                                       |                          | 100,000.00           |
| 0515               | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,500.00000                              | 0.500                                       |                          | 1,750.00             |
| 0520               | 627-00005 | *EPOXY PAVEMENT MARKING  | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0525               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                   | 72.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0530               | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE)                        | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0535               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 283.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0540               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 224.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0545               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 794.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0550               | 630-00000 | *FLAGGING                                 | 10,096.000                               | 461.500                                     |                          |                      |
|                    |           |   | HOOR                                     | 605.000                                     | 11,495.00                |                      |
|                    |           |   | 19.00000                                 | 1,066.500                                   |                          | 20,263.50            |
| 0555               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 141.000                                  | 6.000                                       |                          |                      |
|                    |           |   | DAY                                      | 10.000                                      | 1,250.00                 |                      |
|                    |           |   | 125.00000                                | 16.000                                      |                          | 2,000.00             |
| 0560               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 264.000                                  | 25.000                                      |                          |                      |
|                    |           |   | DAY                                      | 18.000                                      | 5,940.00                 |                      |
|                    |           |   | 330.00000                                | 43.000                                      |                          | 14,190.00            |
| 0565               | 630-80001 | *FLASHING BEACON (PORTABLE)               | 2.400                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,100.00000                              | 1.000                                       |                          | 1,100.00             |
| 0570               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 3.600                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.500                                       | 125.00                   |                      |
|                    |           |   | 250.00000                                | 1.500                                       |                          | 375.00               |
| 0575               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 57.600                                   | 5.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 5.500                                       |                          | 550.00               |
| 0580               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 3.600                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 150.00                   |                      |
|                    |           |   | 150.00000                                | 1.500                                       |                          | 225.00               |
| 0585               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 2.400                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 175.00000                                | 1.000                                       |                          | 175.00               |
| 0590               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)      | 156.000                                  | 65.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 65.000                                      |                          | 1,625.00             |
| 0595               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL              | 3.600                                    | 1.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25,000.00000                             | 1.500                                       |                          | 37,500.00            |
| 0600               | 630-80360 | *DRUM CHANNELIZING DEVICE                 | 38.400                                   | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 5.000                                       |                          | 300.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0605               | 630-80380 | *TRAFFIC CONE                               | 140.400                                  | 25.000                                      |                          |                      |
|                    |           |   | EACH                                     | 33.500                                      | 670.00                   |                      |
|                    |           |   | 20.00000                                 | 58.500                                      |                          | 1,170.00             |
| 0610               | 700-70002 | F/A ANTICIPATED CMO                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0615               | 700-70010 | F/A MINOR CONTRACT REVISIONS                | 185,938.460                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0620               | 700-70011 | F/A PARTNERING                              | 5,000.000                                | 1.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1.000                                       |                          | 1.00                 |
| 0625               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS) | -1,206.800                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0630               | 700-70020 | F/A ON-THE-JOB TRAINEE                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0635               | 700-70022 | F/A OJT PILOT                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0640               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT               | 14,872.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0645               | 700-70028 | F/A ESB PROGRAM                             | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0650               | 700-70380 | F/A EROSION CONTROL                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0655               | 700-70426 | F/A STABILIZATION                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0660               | 700-70580 | F/A TEST INSTRUMENTS TESTING FOR ANALYTICA                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0665               | 700-70588 | F/A TRANSPORTATION OF HAZARDOUS MATERIAL                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0670               | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1020               | 900-00006 | ADDED ITEM (DOLLAR)/ THIS ITEM IS CREDIT TO THIS PROJECT                      | -150.000                                 | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | -150.000                                    | -150.00                  |                      |
|                    |           |   | 1.00000                                  | -150.000                                    |                          | -150.00              |
| 1025               | 900-00006 | ADDED ITEM (DOLLAR)/ INCREASED QUANTITY CMO#2 CLEARING AND GRUBBING           | 9,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1030               | 900-00006 | ADDED ITEM (DOLLAR)/ INCREASED QUANTITY CMO#2 CONSTRUCTION SURVEY             | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1035               | 900-00006 | ADDED ITEM (DOLLAR)/ INCREASED QUANTITY CMO#2 MOBILIZATION                    | 56,800.000                               | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1055               | 900-00007 | ADDED ITEM (EACH)/ TEMP WORK FOR TRAFFIC SIGNAL CABINET RELOCATE CO# 8 MCR# 6 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,835.00000                              | 0.000                                       |                          | 0.00                 |
| 1075               | 700-70426 | F/A STABILIZATION REINFORCED SHOTCRETE F/A CO# 11 MCR# 9                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,522.72000                              | 0.000                                       |                          | 0.00                 |
| 1110               | 900-00006 | ADDED ITEM (DOLLAR)/ RETAINING WALL FOOTER REMOVAL                            | 1,465.790                                | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1115               | 900-00006 | ADDED ITEM (DOLLAR)/ EXCAVATION OF ROCK SLAB ON THE CUT FACE                  | 1,951.590                                | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT     |
|---|-----------|---|--|---|--------------------------|--------------------------|
| CAT NO0200 ROADWAY                                      |           |   |  |   |                          |                          |
| 1125  | 900-00024 | ADDED ITEM (TON)/ ADDITIONAL ASPHALT CEMENT       | 7,545.050                                | 0.000                                       |                          |                          |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 0.51000                                  | 0.000                                       |                          | 0.00                     |
| 1130  | 604-19015 | INLET SPEC (15 FT) INLET SPECIAL (15 FOOT)        | 1.000                                    | 0.000                                       |                          |                          |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |   | 5,800.00000                              | 0.000                                       |                          | 0.00                     |
| 1135  | 900-00006 | ADDED ITEM (DOLLAR)/ CAMERA EXTENSION MOUNT       | 412.500                                  | 0.000                                       |                          |                          |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1140  | 900-00006 | ADDED ITEM (DOLLAR)/ LIGHT FOUNDATION SPECIAL     | 2,610.750                                | 0.000                                       |                          |                          |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1150  | 900-00006 | ADDED ITEM (DOLLAR)/ REMOVAL OF PAVEMENT MARKINGS | 1,002.770                                | 0.000                                       |                          |                          |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1155  | 900-00006 | ADDED ITEM (DOLLAR)/ FUEL COST ADJUSTMENT         | 2,153.340                                | 0.000                                       |                          |                          |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 1160  | 900-00014 | ADDED ITEM (LUMP SUM)/ RESET TRAFFIC CAMERA       | 1.000                                    | 0.000                                       |                          |                          |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1,106.30000                              | 0.000                                       |                          | 0.00                     |
|   |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 7,173,078.40 \$       | 371,179.00 \$ 486,201.25 |
| CAT NO0280 CITY OF BLACK HAWK PEDESTRIAN/UTILITY BRIDGE |           |   |  |   |                          |                          |
| 0675  | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE          | 1.000                                    | 0.000                                       |                          |                          |
|   |           |   | L S                                      | 1.000                                       | 1,800.00                 |                          |
|   |           |   | 1,800.00000                              | 1.000                                       |                          | 1,800.00                 |
| 0680  | 206-00000 | STRUCTURE EXCAVATION                              | 50.000                                   | 0.000                                       |                          |                          |
|   |           |   | CY                                       | 50.000                                      | 350.00                   |                          |
|   |           |   | 7.00000                                  | 50.000                                      |                          | 350.00                   |
| 0685  | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                      | 78.000                                   | 0.000                                       |                          |                          |
|   |           |   | CY                                       | 12.000                                      | 7,200.00                 |                          |
|   |           |   | 600.00000                                | 12.000                                      |                          | 7,200.00                 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0280 CITY OF BLACK HAWK PEDESTRIAN/UTILITY BRIDGE |           |   |  |   |                          |                      |
| 0690  | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING | 78.000                                   | 78.000                                      |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 600.00000                                | 78.000                                      |                          | 46,800.00            |
| 0695  | 502-11253 | STEEL PILING (HP 12X53)                   | 101.000                                  | 101.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 100.00000                                | 101.000                                     |                          | 10,100.00            |
| 0700  | 601-03040 | CONCRETE CLASS D (BRIDGE)                 | 16.500                                   | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0705  | 601-40301 | STRUCTURAL CONCRETE COATING               | 1,560.000                                | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0710  | 602-00000 | REINFORCING STEEL                         | 2,540.000                                | 0.000                                       |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0715  | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B)     | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0720  | 613-00300 | *3 INCH ELECTRICAL CONDUIT                | 49.000                                   | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 49.000                                      | 833.00                   |                      |
|   |           |   | 17.00000                                 | 49.000                                      |                          | 833.00               |
| 0725  | 613-04000 | *CONDUIT (INSTALL ONLY)                   | 332.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0730  | 619-06120 | *12 INCH DUCTILE IRON PIPE                | 230.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0735  | 619-10100 | 10 INCH WELDED STEEL PIPE                 | 83.000                                   | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0740  | 619-10310 | 32 INCH WELDED STEEL PIPE                 | 87.000                                   | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |



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|---|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0280 CITY OF BLACK HAWK PEDESTRIAN/UTILITY BRIDGE |           |                                 |  |   |                          |                      |
| 0745  | 619-71516 | 2 INCH AIR AND VACUUM VALVE     | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 8,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0750  | 619-73016 | 2 INCH BLOW OFF                 | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0755  | 619-78048 | 6 INCH FIRE HYDRANT             | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 7,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0760  | 628-00001 | BRIDGE GIRDER AND DECK UNIT     | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 50,000.00000                             | 0.000                                       |                          | 0.00                 |
|   |           |                                 | CAT 0280                                 | CURRENT AMT \$                              | 299,947.00 \$            | 10,183.00 \$         |
|   |           |                                 |  |   |                          | 67,083.00            |
| CAT NO0281 CITY OF BLACK HAWK - MILL STREET BRIDGE      |           |                                 |  |   |                          |                      |
| 0765  | 202-00200 | REMOVAL OF SIDEWALK             | 151.000                                  | 71.000                                      |                          |                      |
|   |           |                                 | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 35.00000                                 | 71.000                                      |                          | 2,485.00             |
| 0770  | 202-00203 | REMOVAL OF CURB AND GUTTER      | 36.000                                   | 0.000                                       |                          |                      |
|   |           |                                 | LF                                       | 36.000                                      | 216.00                   |                      |
|   |           |                                 | 6.00000                                  | 36.000                                      |                          | 216.00               |
| 0775  | 202-00425 | REMOVAL OF BRIDGE RAILING       | 87.000                                   | 87.000                                      |                          |                      |
|   |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 130.00000                                | 87.000                                      |                          | 11,310.00            |
| 0780  | 202-00840 | *REMOVAL OF TRAFFIC SIGNAL POLE | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0785  | 210-00427 | RESET PIPE HANDRAILING          | 87.000                                   | 0.000                                       |                          |                      |
|   |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0790  | 210-00760 | *RESET LUMINAIRE                | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                 | 285.00000                                | 1.000                                       |                          | 285.00               |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0281 CITY OF BLACK HAWK - MILL STREET BRIDGE |           |  |  |   |                          |                      |
| 0795   | 210-00831 | *RESET TRAFFIC SIGNAL HEAD                   | 6.000                                    | 6.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 250.00000                                | 6.000                                       |                          | 1,500.00             |
| 0800   | 210-00848 | *RESET TRAFFIC SIGNAL CONTROLLER AND CABINET | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0805   | 515-00400 | CONCRETE SEALER                              | 287.000                                  | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0810   | 601-06150 | CONCRETE (PATCHING)                          | 799.000                                  | 635.000                                     |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 20.00000                                 | 635.000                                     |                          | 12,700.00            |
| 0815   | 601-40301 | STRUCTURAL CONCRETE COATING                  | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820   | 606-02000 | *END ANCHORAGE (SPECIAL)                     | 4.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0825   | 606-10705 | BRIDGE RAIL TYPE 7 (SPECIAL)                 | 122.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 122.000                                     | 24,400.00                |                      |
|  |           |  | 200.00000                                | 122.000                                     |                          | 24,400.00            |
| 0830   | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B)        | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0835   | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)         | 93.000                                   | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0840   | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)         | 431.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 15.000                                      | 255.00                   |                      |
|  |           |  | 17.00000                                 | 15.000                                      |                          | 255.00               |
| 0845   | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)              | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0281 CITY OF BLACK HAWK - MILL STREET BRIDGE     |           |  |  |   |                          |                      |
| 0850   | 614-72890 | *SPAN WIRE CABLE                               | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0855   | 614-85362 | *TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH) | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0860   | 614-87424 | *FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)  | 203.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
|  |           |  | CAT 0281                                 | CURRENT AMT \$                              | 84,719.00 \$             | 24,871.00 \$         |
|  |           |  |  |   |                          | 57,651.00            |
| CAT NO0282 CITY OF BLACK HAWK MILL STREET INTERSECTION |           |  |  |   |                          |                      |
| 0865   | 202-00190 | REMOVAL OF CONCRETE MEDIAN COVER MATERIAL      | 79.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0870   | 202-00200 | REMOVAL OF SIDEWALK                            | 91.000                                   | 88.000                                      |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 35.00000                                 | 88.000                                      |                          | 3,080.00             |
| 0875   | 202-00203 | REMOVAL OF CURB AND GUTTER                     | 176.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0880   | 202-00220 | REMOVAL OF ASPHALT MAT                         | 20.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0885   | 202-00700 | *REMOVAL OF LIGHT STANDARD                     | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0890   | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)   | 15.270                                   | 3.660                                       |                          |                      |
|  |           |  | TON                                      | 5.010                                       | 751.50                   |                      |
|  |           |  | 150.00000                                | 8.670                                       |                          | 1,300.50             |
| 0895   | 608-00000 | *CONCRETE SIDEWALK                             | 71.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.  | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0282 CITY OF BLACK HAWK MILL STREET INTERSECTION |           |  |  |   |                          |                      |
| 0900   | 608-00010 | *CONCRETE CURB RAMP  | 45.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 0905   | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)                                   | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0910   | 613-50200 | *LIGHTING SYSTEM   | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 30,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1000   | 606-00465 | GDRAIL TY 4 (P-P)  | 190.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 190.000                                     | 3,800.00                 |                      |
|  |           |  | 20.00000                                 | 190.000                                     |                          | 3,800.00             |
| 1005   | 203-00010 | UNCL EXCAV (CIP)   | 105.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 7.000                                       | 138.95                   |                      |
|  |           |  | 19.85000                                 | 7.000                                       |                          | 138.95               |
| 1010   | 604-16650 | INLET TY 16 (T) (SPEC)   | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 1.000                                       | 5,300.00                 |                      |
|  |           |  | 5,300.00000                              | 1.000                                       |                          | 5,300.00             |
| 1040   | 900-00014 | ADDED ITEM (LUMP SUM)/ TEMPORARY STEEL PLATE, BLACK HAWK               | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 812.35000                                | 0.000                                       |                          | 0.00                 |
| 1045   | 900-00006 | ADDED ITEM (DOLLAR)/ REPLACE GLYCOL SIDEWALK SYSTEM CO# 6 MCR# 4       | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 7,046.34000                              | 0.000                                       |                          | 0.00                 |
| 1050   | 202-00210 | REM CONC PAVEMENT REMOVE CONCRETE PAVEMENT CO# 7 MCR# 5                | 74.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 1060   | 900-00006 | ADDED ITEM (DOLLAR)/ RECALCULATE BRIDGE DESIGN BY BIG "R" CO# 9 MCR# 7 | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 5,709.50000                              | 0.000                                       |                          | 0.00                 |
| 1065   | 506-00206 | RIPRAP (6 IN) RIPRAP FOR PEDESTRIAN BRIDGE (6") CMO# 10 MCR# 8         | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 56.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.  | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0282 CITY OF BLACK HAWK MILL STREET INTERSECTION |           |  |  |   |                          |                      |
| 1070   | 506-00212 | RIPRAP (12 IN) RIPRAP FOR PEDESTRIAN BRIDGE (12") CO#<br>10 MCR# 8 | 7.000                                    | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 1080   | 900-00014 | ADDED ITEM (LUMP SUM)/ RETROFIT UTILITY BRIDGE                     | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1085   | 900-00004 | ADDED ITEM (CUBIC YARD)/ MILL ST. BRIDGE STRUCTURAL<br>BACKFILL    | 2.080                                    | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 1090   | 900-00007 | ADDED ITEM (EACH)/ DEMOLISH WING WALL FROM MILL STREET<br>BRIDGE   | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 898.52000                                | 0.000                                       |                          | 0.00                 |
| 1095   | 900-00006 | ADDED ITEM (DOLLAR)/ INSULATION FOR THE WATERLINE                  | 4,416.410                                | 0.000                                       |                          |                      |
|  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1100   | 609-21010 | C AND G TY 2 I-B CO # 16, MCR # 14                                 | 60.000                                   | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 1105   | 900-00022 | ADDED ITEM (SQUARE YARD)/ CONCRETE PAVEMENT (PATCHING)             | 69.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1120   | 900-00014 | ADDED ITEM (LUMP SUM)/ RESET TRAFFIC CAMERA                        | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,106.30000                              | 0.000                                       |                          | 0.00                 |
| 1145   | 900-00006 | ADDED ITEM (DOLLAR)/ TYPE 7 BARRIER                                | 4,595.370                                | 0.000                                       |                          |                      |
|  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1165   | 900-00006 | ADDED ITEM (DOLLAR)/ F/A POWER FOR SIGNALS                         | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,912.84000                              | 0.000                                       |                          | 0.00                 |
| 1170   | 202-00810 | REM GROUND SIGN REMOVE SIGN BLACK HAWK                             | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.  | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT     |
|--|-----------|---|--|---|--------------------------|--------------------------|
| CAT N00282 CITY OF BLACK HAWK MILL STREET INTERSECTION |           |   |  |   |                          |                          |
| 1175   | 614-00011 | SIGN PANEL (CL I) BLACK HAWK SIGN PANEL #8 AND #9 | 15.000                                   | 0.000                                       |                          |                          |
|  |           | SF  |  | 0.000                                       | 0.00                     |                          |
|  |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                     |
|  |           |   |  |   |                          |                          |
|  |           |   | CAT 0282                                 | CURRENT AMT \$                              | 66,302.58 \$             | 9,990.45 \$ 13,619.45    |
| CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS          |           |   |  |   |                          |                          |
| 0915   | 620-00002 | FIELD OFFICE (CLASS 2)                            | 1.200                                    | 1.000                                       |                          |                          |
|  |           | EACH  |  | 0.000                                       | 0.00                     |                          |
|  |           |   | 45,000.00000                             | 1.000                                       |                          | 45,000.00                |
|  |           |   |  |   |                          |                          |
| 0920   | 620-00012 | FIELD LABORATORY (CLASS 2)                        | 1.200                                    | 1.000                                       |                          |                          |
|  |           | EACH  |  | 0.000                                       | 0.00                     |                          |
|  |           |   | 36,000.00000                             | 1.000                                       |                          | 36,000.00                |
|  |           |   |  |   |                          |                          |
|  |           |   | CAT 0400                                 | CURRENT AMT \$                              | 97,200.00 \$             | 0.00 \$ 81,000.00        |
|  |           |   | PROJECT TOTAL                            | CURRENT AMT \$                              | 7,721,246.98 \$          | 416,223.45 \$ 705,554.70 |