

ESTIMATE SUMMARY

CONTID: C13590

ESTIMATE NO: 0020 PROG

SPEC YR: 2005

PCN: 13590-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 397.0 DAYS

TIME ALLOW:

570 WORK DAYS

POWERS/SH 16 INITIAL CONNECT

PERCENT TIME: 69.65

ORIG TIME ALLOW:

570 WORK DAYS

PROJECT NO:

STUR200-110

POWERS/SH 16 INITIAL CONNECT

NAME OF ROAD:

SH 16

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

05/20/2011

DATE TIME STARTED

02/26/2008

7353 S. EAGLE STREET

DATE LET

01/10/2008

DATE WORK BEGAN

03/05/2008

DATE AWARDED

02/04/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/26/2008

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

02/26/2008

|                      |                                    | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 26,437,586.76 PARTICIPATING     | \$ 94,567.08  | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 22,577,777.77 NON-PARTICIPATING | 26,335,236.57 | 154,645.09    |
| PERCENT COMPLETE:    | 99.97% TOTAL EARNINGS              | 26,429,803.65 | 154,645.09    |
| FUNDS AVAILABLE:     | \$ 7,783.11 STOCKPILED MATERIALS   | 0.00          | 0.00          |
|                      | GROSS EARNINGS                     | 26,429,803.65 | 154,645.09    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | 0.00          | 0.00          |
|                      | SECURITIES ENCUMBERED              | 0.00          | 0.00          |
|                      | NET EARNINGS                       | 26,429,803.65 | 154,645.09    |
|                      | LIQUIDATED DAMAGES                 | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00          | 0.00          |
|                      | AMOUNT DUE                         | 26,429,803.65 | 154,645.09    |
|                      | OTHER ADJUSTMENTS                  | 0.00          | 0.00          |
|                      | PAYMENT DUE                        |               | \$ 154,645.09 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13590  
 PCN: 13590-BID  
 PROJECT: STUR200-110

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

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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 |           |  |  |   |                          |                      |
| 0005               | 201-00001 | Clearing and Grubbing                  | 48.700                                   | 48.700                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,600.00000                              | 48.700                                      |                          | 126,620.00           |
| 0010               | 202-00019 | Removal of Inlet                       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 720.00000                                | 3.000                                       |                          | 2,160.00             |
| 0015               | 202-00023 | Removal of Embankment Protector Type 3 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 940.00000                                | 3.000                                       |                          | 2,820.00             |
| 0020               | 202-00024 | Removal of Embankment Protector Type 5 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 940.00000                                | 2.000                                       |                          | 1,880.00             |
| 0024               | 202-00031 | Removal of Fire Hydrant MCR 14         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 1.000                                       |                          | 1,100.00             |
| 0025               | 202-00035 | Removal of Pipe                        | 1,026.000                                | 1,026.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 1,026.000                                   |                          | 14,364.00            |
| 0030               | 202-00037 | Removal of End Section                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 3.000                                       |                          | 600.00               |
| 0035               | 202-00203 | Removal of Curb and Gutter             | 957.000                                  | 957.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.50000                                  | 957.000                                     |                          | 9,091.50             |
| 0040               | 202-00220 | Removal of Asphalt Mat                 | 12,055.000                               | 12,055.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.50000                                  | 12,055.000                                  |                          | 78,357.50            |
| 0045               | 202-00240 | *Removal of Asphalt Mat (Planing)      | 2,635.000                                | 2,635.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 2,635.000                                   |                          | 11,857.50            |
| 0050               | 202-00250 | *Removal of Pavement Marking           | 42,065.000                               | 42,065.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.20000                                  | 42,065.000                                  |                          | 50,478.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0055               | 202-00300 | Removal Of Building(s)                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 149,900.00000                            | 1.000                                       |                          | 149,900.00           |
| 0060               | 202-00700 | *Removal of Light Standard                                  | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 16.000                                      |                          | 1,760.00             |
| 0065               | 202-00810 | *Removal of Ground Sign                                     | 87.000                                   | 87.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.00000                                 | 87.000                                      |                          | 4,872.00             |
| 0070               | 202-00828 | *Removal of Traffic Signal Equipment                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,600.00000                              | 1.000                                       |                          | 3,600.00             |
| 0075               | 202-01000 | *Removal of Fence   | 8,750.000                                | 8,750.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.80000                                  | 8,750.000                                   |                          | 7,000.00             |
| 0080               | 202-01110 | *Removal of Guardrail Type 1                                | 625.000                                  | 625.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.50000                                  | 625.000                                     |                          | 2,187.50             |
| 0085               | 202-01130 | *Removal of Guardrail Type 3                                | 1,726.000                                | 1,726.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.20000                                  | 1,726.000                                   |                          | 3,797.20             |
| 0090               | 202-01140 | Removal of Guardrail Type 4                                 | 499.000                                  | 499.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 499.000                                     |                          | 6,986.00             |
| 0095               | 202-01300 | *Removal of End Anchorage                                   | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 15.000                                      |                          | 2,250.00             |
| 0100               | 202-04004 | Plug Culvert (Special)                                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,400.00000                              | 2.000                                       |                          | 4,800.00             |
| 0104               | 203-00000 | Unclassified Excavation Crews Gulch East - Roadway CO<br>08 | 15,154.000                               | 15,154.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.44000                                  | 15,154.000                                  |                          | 143,053.76           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0105               | 203-00060 | Embankment Material (Complete In Place)           | 368,684.000                              | 368,684.000                                 |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.80000                                  | 368,684.000                                 |                          | 2,138,367.20         |
| 0110               | 203-00062 | Embankment Material (Complete In Place) (Special) | 73,186.000                               | 73,186.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 73,186.000                                  |                          | 805,046.00           |
| 0115               | 203-01100 | Proof Rolling                                     | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 83.00000                                 | 32.000                                      |                          | 2,656.00             |
| 0120               | 203-01500 | Blading   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 203-01510 | Backhoe   | 372.000                                  | 372.000                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 372.000                                     |                          | 55,800.00            |
| 0130               | 203-01550 | Dozing  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 203-01590 | Front End Loader (Rubber Tire)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 203-01594 | Combination Loader                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.00000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 203-01597 | Potholing   | 65.000                                   | 65.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 270.00000                                | 65.000                                      |                          | 17,550.00            |
| 0150               | 203-01610 | Crane (Rubber Tire)                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 460.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 206-00000 | Structure Excavation                              | 5,238.000                                | 5,238.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 5,238.000                                   |                          | 52,380.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0156               | 206-01783 | Shoring (Area 3) Crews Gulch East - 24" RCP CO 08 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,253.00000                             | 1.000                                       |                          | 18,253.00            |
| 0157               | 206-01784 | Shoring (Area 4) Crews Gulch East - 48" RCP CO 08 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53,292.00000                             | 1.000                                       |                          | 53,292.00            |
| 0160               | 207-00205 | Topsoil   | 69,237.000                               | 69,237.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.10000                                  | 69,237.000                                  |                          | 214,634.70           |
| 0165               | 207-00210 | Stockpile Topsoil                                 | 79,281.000                               | 79,281.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.20000                                  | 79,281.000                                  |                          | 174,418.20           |
| 0170               | 208-00002 | *Erosion Log (12 Inch)                            | 1,320.000                                | 1,320.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.70000                                  | 1,320.000                                   |                          | 6,204.00             |
| 0175               | 208-00020 | *Silt Fence                                       | 24,267.000                               | 24,267.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.10000                                  | 24,267.000                                  |                          | 26,693.70            |
| 0180               | 208-00040 | Check Dam   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 310.00000                                | 7.000                                       |                          | 2,170.00             |
| 0185               | 208-00045 | Concrete Washout Structure                        | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 930.00000                                | 6.000                                       |                          | 5,580.00             |
| 0190               | 208-00050 | *Storm Drain Inlet Protection                     | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 57.00000                                 | 25.000                                      |                          | 1,425.00             |
| 0195               | 208-00060 | Temporary Slope Drain                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 208-00070 | Stabilized Construction Entrance                  | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 12.000                                      |                          | 12,000.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0205               | 208-00100 | Sediment Removal and Disposal            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50,100.00000                             | 1.000                                       |                          | 50,100.00            |
| 0210               | 208-00206 | Erosion Control Supervisor               | 247.000                                  | 247.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 247.000                                     |                          | 7,410.00             |
| 0215               | 209-00600 | Dust Palliative (Magnesium Chloride)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.80000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 210-00050 | Reset Fire Hydrant                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0225               | 210-00750 | *Reset Light Standard                    | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 9.000                                       |                          | 14,400.00            |
| 0226               | 700-70090 | F/A Reset MCR 15 Fountain Electric Light | 4,279.820                                | 4,279.820                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,279.820                                   |                          | 4,279.82             |
| 0230               | 210-00815 | *Reset Sign Panel                        | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 51.000                                      |                          | 3,366.00             |
| 0235               | 210-00825 | *Reset Flashing Beacon                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |
| 0240               | 210-01011 | *Reset Gate                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 920.00000                                | 1.000                                       |                          | 920.00               |
| 0245               | 210-04010 | Adjust Manhole                           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 970.00000                                | 2.000                                       |                          | 1,940.00             |
| 0250               | 210-04016 | Modify Manhole (Special)                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,600.00000                              | 2.000                                       |                          | 5,200.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0255               | 210-04050 | Adjust Valve Box                           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 540.00000                                | 3.000                                       |                          | 1,620.00             |
| 0260               | 212-00006 | *Seeding (Native)                          | 76.890                                   | 76.890                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 76.890                                      |                          | 34,600.50            |
| 0265               | 212-00032 | *Soil Conditioning                         | 85.000                                   | 76.890                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 670.00000                                | 76.890                                      |                          | 51,516.30            |
| 0270               | 213-00002 | *Mulching (Weed Free Hay)                  | 126.400                                  | 126.400                                     |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 126.400                                     |                          | 56,880.00            |
| 0275               | 213-00061 | *Mulch Tackifier                           | 21,620.000                               | 21,620.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.80000                                  | 21,620.000                                  |                          | 38,916.00            |
| 0280               | 213-00100 | *Soil Binder                               | 26.050                                   | 26.050                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 430.00000                                | 26.050                                      |                          | 11,201.50            |
| 0285               | 214-00215 | *Deciduous Tree (1.5 Inch Caliper)         | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 15.000                                      |                          | 4,050.00             |
| 0290               | 214-01010 | *Brush Layer Cutting                       | 1,500.000                                | 1,500.000                                   |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 1,500.000                                   |                          | 7,500.00             |
| 0295               | 216-00041 | *Soil Retention Blanket (Straw/Coconut)    | 2,427.000                                | 2,427.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.70000                                  | 2,427.000                                   |                          | 4,125.90             |
| 0300               | 218-00000 | Noxious Weed Management                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0305               | 250-00010 | Environmental Health and Safety Management | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23,400.00000                             | 1.000                                       |                          | 23,400.00            |

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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 |           |  |  |   |                          |                      |
| 0310               | 250-00050 | Monitoring Technician                                    | 441.000                                  | 441.000                                     |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 441.000                                     |                          | 48,510.00            |
| 0315               | 250-00110 | Health and Safety Officer                                | 458.000                                  | 458.000                                     |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 458.000                                     |                          | 64,120.00            |
| 0320               | 250-00120 | Material Sampling and Delivery                           | 89.000                                   | 89.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 89.000                                      |                          | 11,570.00            |
| 0325               | 250-00220 | Hazardous Waste Disposal                                 | 47,882.000                               | 47,882.000                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 47,882.000                                  |                          | 2,633,510.00         |
| 0326               | 900-00014 | Added Item (Lump Sum)/ MCR 27 - Underground Storage Tank | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,081.75000                              | 1.000                                       |                          | 6,081.75             |
| 0327               | 900-00014 | Added Item (Lump Sum)/ MCR 32 Additional Landfill Work   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140,000.00000                            | 1.000                                       |                          | 140,000.00           |
| 0330               | 304-04000 | Aggregate Base Course (Class 4)                          | 8,168.000                                | 8,168.000                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 8,168.000                                   |                          | 98,016.00            |
| 0335               | 304-06000 | Aggregate Base Course (Class 6)                          | 10,738.350                               | 10,738.350                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 10,738.350                                  |                          | 139,598.55           |
| 0340               | 304-09014 | Aggregate Base Course (Special)                          | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 0.000                                       |                          | 0.00                 |
| 0345               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                    | 390.770                                  | 390.770                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 390.770                                     |                          | 50,800.10            |
| 0350               | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28)           | 845.510                                  | 845.510                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.00000                                 | 845.510                                     |                          | 58,340.19            |



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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 |           |  |  |   |                          |                      |
| 0351               | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22)     | 8,427.950                                | 8,427.950                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.00000                                 | 8,427.950                                   |                          | 522,532.90           |
| 0352               | 900-00006 | Added Item (Dollar)/ Lottman Price Reduction       | 0.000                                    | -31,100.000                                 |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -31,100.000                                 |                          | -31,100.00           |
| 0353               | 900-00006 | Added Item (Dollar)/ Binder Fluctuation            | 4,433.550                                | 4,433.550                                   |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,433.550                                   |                          | 4,433.55             |
| 0355               | 411-10255 | *Emulsified Asphalt (Slow-Setting)                 | 5,645.000                                | 5,645.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 5,645.000                                   |                          | 16,935.00            |
| 0360               | 411-21020 | *Liquid Asphaltic Material (MC-70)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.60000                                  | 0.000                                       |                          | 0.00                 |
| 0365               | 412-00850 | *Concrete Pavement (8-1/2 Inch)                    | 61,596.000                               | 61,596.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 61,596.000                                  |                          | 2,587,032.00         |
| 0366               | 900-00006 | Added Item (Dollar)/ Price Reduction PCCP          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0367               | 412-00870 | *Concrete Pavement (8-1/2 Inch) (Fast Track) CO 16 | 1,803.000                                | 1,803.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 74.53000                                 | 1,803.000                                   |                          | 134,377.59           |
| 0370               | 420-00100 | Geotextile (Erosion Control) (Class A)             | 654.000                                  | 654.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 654.000                                     |                          | 1,308.00             |
| 0375               | 503-00042 | *Drilled Caisson (42 Inch)                         | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 340.00000                                | 34.000                                      |                          | 11,560.00            |
| 0380               | 503-00048 | *Drilled Caisson (48 Inch)                         | 93.000                                   | 93.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 93.000                                      |                          | 22,320.00            |

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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 |           |   |  |   |                          |                      |
| 0385               | 503-00054 | *Drilled Caisson (54 Inch)  | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 350.00000                                | 42.000                                      |                          | 14,700.00            |
| 0390               | 506-00030 | Grouted Riprap  | 99.000                                   | 99.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 99.000                                      |                          | 10,890.00            |
| 0395               | 506-00209 | Riprap (9 Inch)   | 115.000                                  | 115.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 115.000                                     |                          | 13,800.00            |
| 0400               | 506-00218 | Riprap (18 Inch)  | 108.000                                  | 108.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 108.000                                     |                          | 4,860.00             |
| 0405               | 507-00400 | *Bituminous Slope and Ditch Paving (Asphalt)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0406               | 507-00105 | Concrete Slope and Ditch Paving (Reinforced) (Colored)<br>MCR 33 Concrete Pave Median Ditch | 244.000                                  | 244.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 474.82000                                | 244.000                                     |                          | 115,856.08           |
| 0410               | 601-01000 | Concrete Class B  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,300.00000                              | 2.000                                       |                          | 2,600.00             |
| 0415               | 601-01050 | Concrete Class B (Wall)   | 37.000                                   | 37.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 550.00000                                | 37.000                                      |                          | 20,350.00            |
| 0420               | 602-00020 | *Reinforcing Steel (Epoxy Coated)   | 2,226.000                                | 2,226.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.80000                                  | 2,226.000                                   |                          | 1,780.80             |
| 0425               | 603-01180 | 18 Inch Reinforced Concrete Pipe  | 1,408.000                                | 1,408.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.00000                                 | 1,408.000                                   |                          | 78,848.00            |
| 0430               | 603-01240 | 24 Inch Reinforced Concrete Pipe  | 562.000                                  | 562.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 562.000                                     |                          | 39,340.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0435               | 603-01300 | 30 Inch Reinforced Concrete Pipe        | 68.000                                   | 68.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 68.000                                      |                          | 7,480.00             |
| 0440               | 603-01360 | 36 Inch Reinforced Concrete Pipe        | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 36.000                                      |                          | 4,680.00             |
| 0445               | 603-01480 | 48 Inch Reinforced Concrete Pipe        | 525.000                                  | 525.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 525.000                                     |                          | 73,500.00            |
| 0450               | 603-01600 | 60 Inch Reinforced Concrete Pipe        | 400.000                                  | 400.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.00000                                | 400.000                                     |                          | 72,000.00            |
| 0455               | 603-05018 | 18 Inch Reinforced Concrete End Section | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 450.00000                                | 5.000                                       |                          | 2,250.00             |
| 0460               | 603-05024 | 24 Inch Reinforced Concrete End Section | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 510.00000                                | 11.000                                      |                          | 5,610.00             |
| 0465               | 603-05030 | 30 Inch Reinforced Concrete End Section | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 4.000                                       |                          | 2,400.00             |
| 0470               | 603-05036 | 36 Inch Reinforced Concrete End Section | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 860.00000                                | 1.000                                       |                          | 860.00               |
| 0475               | 603-05048 | 48 Inch Reinforced Concrete End Section | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 4.000                                       |                          | 4,800.00             |
| 0480               | 603-10180 | 18 Inch Corrugated Steel Pipe           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 69.00000                                 | 0.000                                       |                          | 0.00                 |
| 0485               | 603-10240 | 24 Inch Corrugated Steel Pipe           | 148.000                                  | 148.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.00000                                 | 148.000                                     |                          | 5,476.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0490               | 603-30024 | 24 Inch Steel End Section                     | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 520.00000                                | 3.000                                       |                          | 1,560.00             |
| 0495               | 603-50018 | 18 Inch Plastic Pipe                          | 586.000                                  | 586.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.00000                                 | 586.000                                     |                          | 45,122.00            |
| 0498               | 604-00305 | Inlet Type C (5 Foot) MCR 26 I-25 NB Off-ramp | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,950.00000                              | 1.000                                       |                          | 1,950.00             |
| 0499               | 604-00310 | Inlet Type C (10 Foot) East Crews Gulch CO 08 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,800.00000                              | 1.000                                       |                          | 2,800.00             |
| 0500               | 604-00315 | Inlet Type C (15 Foot)                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0505               | 604-00550 | Inlet Type D (Special)                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,400.00000                              | 1.000                                       |                          | 9,400.00             |
| 0506               | 604-00550 | Inlet Type D (Special) Crews Gulch East CO 08 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,000.00000                             | 2.000                                       |                          | 30,000.00            |
| 0509               | 604-13005 | Inlet Type 13 (5 Foot) Crews Gulch East CO 08 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 0510               | 604-13010 | Inlet Type 13 (10 Foot)                       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,100.00000                              | 3.000                                       |                          | 6,300.00             |
| 0515               | 604-13015 | Inlet Type 13 (15 Foot)                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0520               | 604-19105 | Inlet Type R L 5 (5 Foot)                     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,100.00000                              | 5.000                                       |                          | 15,500.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0525               | 604-19110 | Inlet Type R L 5 (10 Foot)   | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,600.00000                              | 6.000                                       |                          | 21,600.00            |
| 0530               | 604-19205 | Inlet Type R L 10 (5 Foot)   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,100.00000                              | 2.000                                       |                          | 8,200.00             |
| 0535               | 604-30010 | Manhole Slab Base (10 Foot)  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,700.00000                              | 2.000                                       |                          | 5,400.00             |
| 0536               | 604-30015 | Manhole Slab Base (15 Foot) CO 22 East of Crew Gulch Pavement        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,000.00000                              | 1.000                                       |                          | 6,000.00             |
| 0540               | 604-30020 | Manhole Slab Base (20 Foot)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,300.00000                              | 1.000                                       |                          | 5,300.00             |
| 0545               | 604-39020 | Manhole Special (20 Foot)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27,200.00000                             | 1.000                                       |                          | 27,200.00            |
| 0550               | 604-39025 | Manhole Special (25 Foot)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,000.00000                             | 1.000                                       |                          | 19,000.00            |
| 0555               | 605-00004 | 4 Inch Non-Perforated Pipe Underdrain                                | 454.000                                  | 454.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 454.000                                     |                          | 5,902.00             |
| 0560               | 605-00040 | 4 Inch Perforated Pipe Underdrain                                    | 659.000                                  | 659.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 659.000                                     |                          | 17,134.00            |
| 0565               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                                 | 4,466.000                                | 4,466.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 4,466.000                                   |                          | 62,524.00            |
| 0566               | 606-00350 | Guardrail Type 3 (Double) (6-3 Post Spacing) MCR 30 - EB Crews Gulch | 110.000                                  | 110.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.26000                                 | 110.000                                     |                          | 2,778.60             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0570               | 606-01340 | *End Anchorage Type 3D                              | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 680.00000                                | 8.000                                       |                          | 5,440.00             |
| 0575               | 606-01370 | *Transition Type 3G                                 | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 10.000                                      |                          | 10,000.00            |
| 0580               | 606-01380 | *Transition Type 3H                                 | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 590.00000                                | 6.000                                       |                          | 3,540.00             |
| 0585               | 606-01390 | *End Anchorage Type 3K                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0590               | 606-01460 | *Median Terminal                                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,300.00000                              | 4.000                                       |                          | 13,200.00            |
| 0595               | 606-02005 | *End Anchorage (Flared)                             | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 10.000                                      |                          | 15,000.00            |
| 0600               | 607-00000 | *Line Post  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0605               | 607-00005 | *End Post   | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 170.00000                                | 18.000                                      |                          | 3,060.00             |
| 0610               | 607-00010 | *Corner and Line Brace Post                         | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 28.000                                      |                          | 5,600.00             |
| 0615               | 607-01000 | *Fence Barbed Wire with Metal Posts                 | 4,314.000                                | 4,314.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.40000                                  | 4,314.000                                   |                          | 6,039.60             |
| 0616               | 607-01010 | Fence Barbed Wire with Metal Posts (Special) MCR 16 | 5,950.000                                | 5,950.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.87000                                  | 5,950.000                                   |                          | 11,126.50            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0620               | 607-11525 | *Fence (Plastic)                       | 2,600.000                                | 2,600.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.70000                                  | 2,600.000                                   |                          | 7,020.00             |
| 0625               | 608-01600 | Aggregate Walkway                      | 320.000                                  | 320.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 320.000                                     |                          | 4,800.00             |
| 0630               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)  | 4,942.000                                | 4,942.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 4,942.000                                   |                          | 39,536.00            |
| 0635               | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,984.000                                | 1,984.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 1,984.000                                   |                          | 25,792.00            |
| 0640               | 609-24003 | *Gutter Type 2 (3 Foot)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0645               | 609-24004 | *Gutter Type 2 (4 Foot)                | 1,195.000                                | 1,195.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 1,195.000                                   |                          | 25,095.00            |
| 0650               | 609-60011 | Curb Type 6 (Section M)                | 2,302.000                                | 2,302.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 2,302.000                                   |                          | 36,832.00            |
| 0655               | 610-00030 | *Median Cover Material (Concrete)      | 53,249.000                               | 53,249.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.60000                                  | 53,249.000                                  |                          | 191,696.40           |
| 0660               | 612-00001 | *Delineator (Type I)                   | 323.000                                  | 323.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 323.000                                     |                          | 5,814.00             |
| 0665               | 612-00002 | *Delineator (Type II)                  | 67.000                                   | 67.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 67.000                                      |                          | 1,273.00             |
| 0670               | 612-00003 | *Delineator (Type III)                 | 29.000                                   | 29.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 29.000                                      |                          | 609.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0675               | 613-01200 | *2 Inch Electrical Conduit (Plastic)          | 19,487.000                               | 19,461.000                                  |                          |                      |
|                    |           |   | LF                                       | 26.000                                      | 221.00                   |                      |
|                    |           |   | 8.50000                                  | 19,487.000                                  |                          | 165,639.50           |
| 0680               | 613-01300 | *3 Inch Electrical Conduit (Plastic)          | 5,252.000                                | 5,252.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 5,252.000                                   |                          | 57,772.00            |
| 0685               | 613-07000 | *Pull Box (Special)                           | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 91.00000                                 | 10.000                                      |                          | 910.00               |
| 0686               | 700-70034 | *F/A Pull Box (Special) Crew Gulch East CO 08 | 1,200.000                                | 1,200.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,200.000                                   |                          | 1,200.00             |
| 0690               | 613-07034 | *Pull Box (24"x36"x18")                       | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 480.00000                                | 7.000                                       |                          | 3,360.00             |
| 0695               | 613-07038 | *Pull Box (36"x48"x18")                       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 3.000                                       |                          | 1,500.00             |
| 0700               | 613-10000 | *Wiring                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105,300.00000                            | 1.000                                       |                          | 105,300.00           |
| 0705               | 613-34350 | *Light Standard Metal (35 Foot)               | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,100.00000                              | 50.000                                      |                          | 105,000.00           |
| 0705               |           | MATERIAL ALLOWANCE Light Std Metal (35Ft)     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,785.00000                              | 0.000                                       |                          | 0.00                 |
| 0710               | 613-40010 | *Light Standard Foundation                    | 53.000                                   | 53.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 490.00000                                | 53.000                                      |                          | 25,970.00            |
| 0715               | 613-50100 | *Lighting Control Center                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,700.00000                              | 2.000                                       |                          | 15,400.00            |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0720               | 613-70400 | *Luminaire High Pressure Sodium (400 Watt)   | 56.000                                   | 56.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 56.000                                      |                          | 22,400.00            |
| 0725               | 614-00011 | *Sign Panel (Class I)  | 517.000                                  | 517.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 517.000                                     |                          | 5,687.00             |
| 0730               | 614-00012 | *Sign Panel (Class II)   | 559.000                                  | 559.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 559.000                                     |                          | 8,944.00             |
| 0735               | 614-00013 | *Sign Panel (Class III)  | 2,127.000                                | 2,127.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 2,127.000                                   |                          | 42,540.00            |
| 0740               | 614-00220 | *Steel Sign Post (2.5x2.5 Inch Tubing)   | 1,577.000                                | 1,577.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 1,577.000                                   |                          | 29,963.00            |
| 0745               | 614-00615 | *Steel Sign Post (W 6x15)  | 62.000                                   | 62.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 62.000                                      |                          | 1,860.00             |
| 0750               | 614-01026 | *Steel Sign Post (W 10x26)   | 160.000                                  | 160.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 59.00000                                 | 160.000                                     |                          | 9,440.00             |
| 0755               | 614-01226 | *Steel Sign Post (W 12x26)   | 183.000                                  | 183.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 68.00000                                 | 183.000                                     |                          | 12,444.00            |
| 0756               | 614-01575 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post) CO 22<br>East of Crew Gulch Pavement     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0757               | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)<br>CO 22 East of Crew Gulch Pavement | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0758               | 614-01585 | Steel Sign Support (2-1/2 Inch Round Sch 80)(Post) CO<br>22 East of Crew Gulch Pavement    | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 32.000                                      |                          | 960.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0759               | 614-01588 | Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)<br>CO 22 East of Crew Gulch Pavement | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 2.000                                       |                          | 450.00               |
| 0760               | 614-03002 | *Concrete Footing (Type 2)  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 6.000                                       |                          | 9,000.00             |
| 0765               | 614-03006 | *Concrete Footing (Type 6)  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,900.00000                              | 6.000                                       |                          | 11,400.00            |
| 0770               | 614-03007 | *Concrete Footing (Type 7)  | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,100.00000                              | 7.000                                       |                          | 14,700.00            |
| 0775               | 614-32400 | *Monotube Overhead Sign Cantilever (24 Inch Diameter)                                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42,200.00000                             | 2.000                                       |                          | 84,400.00            |
| 0780               | 614-70336 | *Traffic Signal Face (12-12-12)   | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 36.000                                      |                          | 21,600.00            |
| 0785               | 614-72886 | *Intersection Detection System (Camera)   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,900.00000                              | 7.000                                       |                          | 41,300.00            |
| 0790               | 614-81145 | *Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,900.00000                             | 0.000                                       |                          | 0.00                 |
| 0791               | 900-00007 | Added Item (Each)/ One - 2 Mast Arm Signal Pole (45ft<br>and 50ft) MCR 4                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,100.00000                             | 1.000                                       |                          | 30,100.00            |
| 0791               |           | MATERIAL ALLOWANCE 2 Mast Arm Signal Pole (45ft and<br>50ft)                                |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,600.00000                             | 0.000                                       |                          | 0.00                 |
| 0795               | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,100.00000                             | 1.000                                       |                          | 15,100.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0795               |           | MATERIAL ALLOWANCE Sig-Light Ple Steel (1-50Ft)       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,950.00000                              | 0.000                                       |                          | 0.00                 |
| 0800               | 614-81160 | *Traffic Signal Light Pole Steel (1-60 Mast Arm Foot) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,700.00000                             | 1.000                                       |                          | 18,700.00            |
| 0800               |           | MATERIAL ALLOWANCE Sig-Light Ple Steel (1-60Ft)       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,558.00000                             | 0.000                                       |                          | 0.00                 |
| 0805               | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,100.00000                             | 1.000                                       |                          | 19,100.00            |
| 0805               |           | MATERIAL ALLOWANCE Sig-Light Ple Steel (1-65Ft)       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,958.00000                             | 0.000                                       |                          | 0.00                 |
| 0810               | 614-81170 | *Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20,400.00000                             | 1.000                                       |                          | 20,400.00            |
| 0810               |           | MATERIAL ALLOWANCE Sig-Light Ple Steel (1-70Ft)       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,211.00000                             | 0.000                                       |                          | 0.00                 |
| 0815               | 614-81175 | *Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20,900.00000                             | 1.000                                       |                          | 20,900.00            |
| 0815               |           | MATERIAL ALLOWANCE Sig-Light Ple Steel (1-75Ft)       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,723.00000                             | 0.000                                       |                          | 0.00                 |
| 0820               | 614-85001 | *Impact Attenuator                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0825               | 614-86245 | *Controller (Type 170E)                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,800.00000                             | 2.000                                       |                          | 31,600.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0826               | 614-86006 | Telemetry (Master) MCR 29 - Telemetry SH 16 & Bandley    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,987.50000                              | 1.000                                       |                          | 3,987.50             |
| 0830               | 614-87350 | *Test Fiber Optic Cable                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0835               | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands)            | 1,500.000                                | 1,500.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.20000                                  | 1,500.000                                   |                          | 6,300.00             |
| 0840               | 614-87506 | *Splice Fiber Optic Cable (6 Strand)                     | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 520.00000                                | 16.000                                      |                          | 8,320.00             |
| 0845               | 615-00030 | Embankment Protector Type 3                              | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,100.00000                              | 6.000                                       |                          | 12,600.00            |
| 0850               | 619-00010 | Water Line (Special)                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 764,800.00000                            | 1.000                                       |                          | 764,800.00           |
| 0851               | 900-00014 | Added Item (Lump Sum)/ MCR 10 Waterline Crossing         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 0852               | 900-00014 | Added Item (Lump Sum)/ Additional Waterline Work CO 20   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76,210.85000                             | 1.000                                       |                          | 76,210.85            |
| 0855               | 621-00450 | *Detour Pavement   | 10,875.000                               | 10,875.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 10,875.000                                  |                          | 315,375.00           |
| 0860               | 625-00000 | *Construction Surveying                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 111,700.00000                            | 1.000                                       |                          | 111,700.00           |
| 0861               | 900-00014 | Added Item (Lump Sum)/ MCR 31 Right of Way Monumentation | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,657.72000                             | 1.000                                       |                          | 40,657.72            |

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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 |           |  |  |   |                          |                      |
| 0865               | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,023,147.82000                          | 1.000                                       |                          | 2,023,147.82         |
| 0870               | 627-00001 | *Pavement Marking Paint                                | 1,011.000                                | 1,011.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 1,011.000                                   |                          | 30,330.00            |
| 0875               | 627-00005 | *Epoxy Pavement Marking                                | 439.000                                  | 439.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 82.00000                                 | 439.000                                     |                          | 35,998.00            |
| 0880               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)   | 2,250.000                                | 2,250.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 2,250.000                                   |                          | 22,500.00            |
| 0885               | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 2,287.000                                | 2,287.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 2,287.000                                   |                          | 25,157.00            |
| 0890               | 627-30205 | *Thermoplastic Pavement Marking (Word-Symbol)          | 972.000                                  | 972.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 972.000                                     |                          | 14,580.00            |
| 0895               | 627-30210 | *Thermoplastic Pavement Marking (Xwalk-Stopline)       | 838.000                                  | 838.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 838.000                                     |                          | 8,380.00             |
| 0900               | 630-00000 | *Flagging  | 8,551.000                                | 8,440.000                                   |                          |                      |
|                    |           |  | HOURL                                    | 111.000                                     | 2,220.00                 |                      |
|                    |           |  | 20.00000                                 | 8,551.000                                   |                          | 171,020.00           |
| 0905               | 630-00007 | *Traffic Control Inspection                            | 165.000                                  | 165.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 165.000                                     |                          | 24,750.00            |
| 0910               | 630-00012 | *Traffic Control Management                            | 277.000                                  | 263.000                                     |                          |                      |
|                    |           |  | DAY                                      | 14.000                                      | 7,560.00                 |                      |
|                    |           |  | 540.00000                                | 277.000                                     |                          | 149,580.00           |
| 0915               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                    | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 310.00000                                | 13.000                                      |                          | 4,030.00             |

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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 |           |  |  |   |                          |                      |
| 0920               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 59.000                                   | 59.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 59.000                                      |                          | 11,800.00            |
| 0925               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 74.000                                   | 74.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 74.000                                      |                          | 14,800.00            |
| 0930               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 53.000                                   | 53.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 53.000                                      |                          | 10,600.00            |
| 0935               | 630-80344 | *Construction Traffic Sign (Special)                         | 84.000                                   | 84.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 84.000                                      |                          | 1,680.00             |
| 0940               | 630-80355 | *Portable Message Sign Panel                                 | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,100.00000                              | 7.000                                       |                          | 49,700.00            |
| 0945               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0950               | 630-80360 | *Drum Channelizing Device                                    | 553.000                                  | 553.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 553.000                                     |                          | 14,378.00            |
| 0955               | 630-80370 | Concrete Barrier (Temporary)                                 | 9,730.000                                | 9,730.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 9,730.000                                   |                          | 252,980.00           |
| 0960               | 630-80380 | *Traffic Cone  | 400.000                                  | 400.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 400.000                                     |                          | 4,000.00             |
| 0961               | 630-80393 | Stackable Vertical Panels MCR 7                              | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 15.000                                      |                          | 1,125.00             |
| 0965               | 630-80510 | *Mobile Pavement Marking Zone                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |

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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 |           |   |  |   |                          |                      |
| 0970               | 630-80560 | Mobile Profilograph Operation Zone            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0975               | 630-85010 | *Impact Attenuator (Temporary)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,100.00000                              | 1.000                                       |                          | 5,100.00             |
| 0976               | 630-85010 | Impact Attenuator (Temporary) (65 MPH) MCR 5  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,600.00000                              | 2.000                                       |                          | 17,200.00            |
| 0980               | 630-85041 | *Impact Attenuator (Truck Mounted Attenuator) | 15.100                                   | 10.000                                      |                          |                      |
|                    |           |   | DAY                                      | 4.000                                       | 3,160.00                 |                      |
|                    |           |   | 790.00000                                | 14.000                                      |                          | 11,060.00            |
| 0985               | 630-86810 | *Traffic Signal (Temporary)                   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37,000.00000                             | 3.000                                       |                          | 111,000.00           |
| 0990               | 700-70010 | F/A Minor Contract Revisions                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0995               | 700-70011 | F/A Partnering                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1000               | 700-70012 | F/A Asphalt Pavement Incentive                | -19,658.780                              | -19,658.780                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -19,658.780                                 |                          | -19,658.78           |
| 1005               | 700-70013 | F/A Concrete Pavement Incentive               | 26,928.050                               | 26,928.050                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 26,928.050                                  |                          | 26,928.05            |
| 1010               | 700-70016 | F/A Fuel Cost Adjustment                      | 158,443.040                              | 158,443.040                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 158,443.040                                 |                          | 158,443.04           |
| 1015               | 700-70018 | F/A Roadway Smoothness Incentive              | -19,659.320                              | -19,659.320                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -19,659.320                                 |                          | -19,659.32           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1020               | 700-70021 | F/A On-the-Job Trainee  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1025               | 700-70022 | F/A OJT Colorado Training Program                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1030               | 700-70028 | F/A ESB Program   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1035               | 700-70380 | F/A Erosion Control   | 105,387.910                              | 105,387.910                                 |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 105,387.910                                 |                          | 105,387.91           |
| 1040               | 700-70592 | F/A Survey Monumentation  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1041               | 700-70100 | F/A Relocate Relocate Fiber Optic Line MCR 6                        | 56,644.550                               | 56,644.550                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 56,644.550                                  |                          | 56,644.55            |
| 1042               | 900-00014 | Added Item (Lump Sum)/ MCR 8 Reloc Transformer & Controller Cabinet | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 379.09000                                | 1.000                                       |                          | 379.09               |
| 1043               | 625-00001 | *Construction Surveying (Hourly) MCR 9                              | 164.000                                  | 164.000                                     |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 164.000                                     |                          | 16,400.00            |
| 1044               | 900-00014 | Added Item (Lump Sum)/ (Mob/Demob) MCR 11 UXO Technician            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,729.50000                              | 1.000                                       |                          | 2,729.50             |
| 1046               | 900-00007 | Added Item (Each)/ (Weekend) MCR 11 UXO Technician                  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 618.00000                                | 5.000                                       |                          | 3,090.00             |
| 1047               | 900-00005 | Added Item (Day)/ (UXO Tech) MCR 11 UXO Technician                  | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,313.25000                              | 25.000                                      |                          | 32,831.25            |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1048               | 900-00006 | Added Item (Dollar)/ Violation of Working Time Limitation     | -5,850.000                               | -5,850.000                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -5,850.000                                  |                          | -5,850.00            |
| 1049               | 900-00022 | Added Item (Square Yard)/ MCR 13 Grooving                     | 6,505.000                                | 6,505.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.73000                                  | 6,505.000                                   |                          | 24,263.65            |
| 1590               | 900-00006 | Added Item (Dollar)/ Standing Disputes Review Board CO 2      | 4,350.000                                | 4,350.000                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 4,350.000                                   |                          | 4,350.00             |
| 1600               | 208-00011 | *Erosion Bales (Weed Free) MCR 3                              | 1,429.000                                | 1,429.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.50000                                 | 1,429.000                                   |                          | 20,720.50            |
| 1605               | 900-00014 | Added Item (Lump Sum)/ MCR17 Modify Temp Signals              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,530.00000                             | 1.000                                       |                          | 13,530.00            |
| 1610               | 700-70034 | F/A MCR 20 - CSU  | 8,588.820                                | 8,588.820                                   |                          |                      |
|                    |           |   | F A                                      | -4,279.820                                  | -4,279.82                |                      |
|                    |           |   | 1.00000                                  | 4,309.000                                   |                          | 4,309.00             |
| 1615               | 700-70034 | F/A MCR 21 - FVA  | 12,447.430                               | 12,447.430                                  |                          |                      |
|                    |           |   | F A                                      | -1,063.700                                  | -1,063.70                |                      |
|                    |           |   | 1.00000                                  | 11,383.730                                  |                          | 11,383.73            |
| 1730               | 614-72864 | Fire Preemption Unit MCR 23 City of Fountian Fire Dept.       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,540.00000                              | 2.000                                       |                          | 3,080.00             |
| 1735               | 614-84100 | Traffic Signal Pedestal Pole Aluminum MCR 24                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,602.38000                              | 1.000                                       |                          | 1,602.38             |
| 1740               | 900-00014 | Added Item (Lump Sum)/ MCR 25 North Bandley Utility Conflicts | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,000.00000                             | 1.000                                       |                          | 21,000.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT      |
|--------------------|-----------|--|--|---|--------------------------|---------------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                           |
| 2015               | 900-00014 | Added Item (Lump Sum)/ MSE Wall Repair         | 1.000                                    | 0.000                                       |                          |                           |
|                    |           |  | L S                                      | 1.000                                       | 13,300.00                |                           |
|                    |           |  | 13,300.00000                             | 1.000                                       |                          | 13,300.00                 |
|                    |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 18,118,588.55 \$      | 21,117.48 \$18,074,492.33 |
| CAT NO0300 J-18-BA |           |  |  |   |                          |                           |
| 1050               | 202-00495 | Removal of Portions of Present Structure       | 1.000                                    | 1.000                                       |                          |                           |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                           |
|                    |           |  | 35,000.00000                             | 1.000                                       |                          | 35,000.00                 |
| 1055               | 206-00000 | Structure Excavation                           | 61.000                                   | 61.000                                      |                          |                           |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                           |
|                    |           |  | 10.00000                                 | 61.000                                      |                          | 610.00                    |
| 1060               | 206-00200 | Structure Backfill (Class 2)                   | 12.000                                   | 12.000                                      |                          |                           |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                           |
|                    |           |  | 28.00000                                 | 12.000                                      |                          | 336.00                    |
| 1065               | 206-00520 | Filter Material (Class B)                      | 8.000                                    | 8.000                                       |                          |                           |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                           |
|                    |           |  | 50.00000                                 | 8.000                                       |                          | 400.00                    |
| 1070               | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                           |
|                    |           |  | 69.00000                                 | 0.000                                       |                          | 0.00                      |
| 1075               | 420-00100 | Geotextile (Erosion Control) (Class A)         | 2,089.000                                | 2,089.000                                   |                          |                           |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                           |
|                    |           |  | 2.00000                                  | 2,089.000                                   |                          | 4,178.00                  |
| 1080               | 420-00110 | Geotextile (Drainage) (Class A)                | 46.000                                   | 46.000                                      |                          |                           |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                           |
|                    |           |  | 19.00000                                 | 46.000                                      |                          | 874.00                    |
| 1085               | 502-00100 | *Drilling Hole to Facilitate Pile Driving      | 38.000                                   | 38.000                                      |                          |                           |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                           |
|                    |           |  | 50.00000                                 | 38.000                                      |                          | 1,900.00                  |
| 1090               | 502-00460 | *Pile Tip                                      | 8.000                                    | 8.000                                       |                          |                           |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                           |
|                    |           |  | 120.00000                                | 8.000                                       |                          | 960.00                    |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 J-18-BA |           |   |  |   |                          |                      |
| 1095               | 502-11284 | *Steel Piling (HP 12x84)                              | 435.000                                  | 435.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 435.000                                     |                          | 23,925.00            |
| 1099               | 506-00100 | Riprap (Gabions) Clover Ditch Additional Riprap CO 10 | 214.000                                  | 214.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240.00000                                | 214.000                                     |                          | 51,360.00            |
| 1100               | 506-00224 | Riprap (24 Inch)                                      | 1,204.000                                | 1,204.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 1,204.000                                   |                          | 45,752.00            |
| 1101               | 506-00012 | Riprap (Special) Clover Ditch CO 10                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 1102               | 506-00010 | Riprap (Special) Correction                           | 898.000                                  | 898.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 898.000                                     |                          | 62,860.00            |
| 1105               | 509-00001 | Structural Steel (Galvanized)                         | 1,465.000                                | 1,465.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.40000                                  | 1,465.000                                   |                          | 3,516.00             |
| 1110               | 515-00120 | *Waterproofing (Membrane)                             | 141.000                                  | 141.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 141.000                                     |                          | 2,679.00             |
| 1115               | 518-01002 | *Bridge Expansion Device (0-2 Inch)                   | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 230.00000                                | 23.000                                      |                          | 5,290.00             |
| 1120               | 601-03040 | Concrete Class D (Bridge)                             | 86.000                                   | 86.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 310.00000                                | 86.000                                      |                          | 26,660.00            |
| 1125               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                     | 29,589.000                               | 29,589.000                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.80000                                  | 29,589.000                                  |                          | 23,671.20            |
| 1130               | 606-11030 | *Bridge Rail Type 10M                                 | 123.000                                  | 123.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 96.00000                                 | 123.000                                     |                          | 11,808.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 J-18-BA |           |  |  |   |                          |                      |
| 1135               | 613-01200 | *2 Inch Electrical Conduit (Plastic)                   | 127.000                                  | 127.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.50000                                  | 127.000                                     |                          | 1,079.50             |
| 1136               | 900-00014 | Added Item (Lump Sum)/ MCR 19 Expansion Joint Material | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,795.00000                              | 1.000                                       |                          | 2,795.00             |
|                    |           |  | CAT 0300                                 | CURRENT AMT \$                              | 305,653.70 \$            | 0.00 \$              |
| CAT NO0301 J-18-BM |           |  |  |   |                          |                      |
| 1140               | 202-00400 | *Removal of Bridge                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160,000.00000                            | 1.000                                       |                          | 160,000.00           |
| 1145               | 206-00000 | Structure Excavation                                   | 49.000                                   | 49.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 49.000                                      |                          | 490.00               |
| 1150               | 206-00065 | Structure Backfill (Flow-Fill)                         | 1,471.000                                | 1,471.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 1,471.000                                   |                          | 88,260.00            |
| 1155               | 206-00100 | *Structure Backfill (Class 1)                          | 8,421.000                                | 8,421.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 8,421.000                                   |                          | 218,946.00           |
| 1160               | 206-00200 | Structure Backfill (Class 2)                           | 304.000                                  | 304.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 304.000                                     |                          | 8,512.00             |
| 1165               | 206-00360 | Mechanical Reinforcement of Soil                       | 3,840.000                                | 3,840.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 3,840.000                                   |                          | 72,960.00            |
| 1170               | 206-00520 | Filter Material (Class B)                              | 584.000                                  | 584.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 584.000                                     |                          | 29,200.00            |
| 1175               | 420-00100 | Geotextile (Erosion Control) (Class A)                 | 3,298.000                                | 3,298.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 3,298.000                                   |                          | 6,596.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 J-18-BM |           |  |  |   |                          |                      |
| 1180               | 502-00100 | *Drilling Hole to Facilitate Pile Driving    | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 50.000                                      |                          | 2,500.00             |
| 1185               | 502-00460 | *Pile Tip                                    | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 24.000                                      |                          | 2,880.00             |
| 1190               | 502-01000 | *Bitumen Coating                             | 352.000                                  | 352.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 352.000                                     |                          | 8,800.00             |
| 1195               | 502-11489 | *Steel Piling (HP 14x89)                     | 1,435.000                                | 1,434.700                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53.00000                                 | 1,434.700                                   |                          | 76,039.10            |
| 1200               | 503-00048 | *Drilled Caisson (48 Inch)                   | 195.000                                  | 195.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 195.000                                     |                          | 46,800.00            |
| 1205               | 504-04420 | Precast Panel Facing                         | 6,774.000                                | 6,774.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 6,774.000                                   |                          | 115,158.00           |
| 1210               | 506-00206 | Riprap (6 Inch)                              | 103.000                                  | 103.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 103.000                                     |                          | 7,210.00             |
| 1215               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 133.000                                  | 133.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 420.00000                                | 133.000                                     |                          | 55,860.00            |
| 1220               | 513-00690 | Bridge Drain (Special)                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,600.00000                              | 2.000                                       |                          | 9,200.00             |
| 1225               | 515-00400 | *Concrete Sealer                             | 3,277.000                                | 3,277.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 3,277.000                                   |                          | 16,385.00            |
| 1230               | 518-01004 | Bridge Expansion Device (0-4 Inch)           | 249.000                                  | 249.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 249.000                                     |                          | 29,880.00            |

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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 NO0301 J-18-BM |           |   |  |   |                          |                      |
| 1235               | 601-03040 | Concrete Class D (Bridge)                               | 1,611.000                                | 1,611.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 310.00000                                | 1,611.000                                   |                          | 499,410.00           |
| 1239               | 601-40250 | Bridge Deck Finish (Sawed Grooves) MCR 22 Deck Grooving | 3,185.000                                | 3,185.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.24000                                  | 3,185.000                                   |                          | 10,319.40            |
| 1240               | 601-40300 | *Structural Concrete Coating                            | 3,074.000                                | 3,074.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 3,074.000                                   |                          | 18,444.00            |
| 1245               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                       | 452,081.000                              | 452,081.000                                 |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.80000                                  | 452,081.000                                 |                          | 361,664.80           |
| 1250               | 603-01240 | 24 Inch Reinforced Concrete Pipe                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 1255               | 603-10240 | 24 Inch Corrugated Steel Pipe                           | 352.000                                  | 352.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.00000                                 | 352.000                                     |                          | 13,024.00            |
| 1260               | 604-25000 | Vane Grate Inlet Special                                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,200.00000                              | 2.000                                       |                          | 8,400.00             |
| 1265               | 606-11030 | *Bridge Rail Type 10M                                   | 532.000                                  | 532.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 96.00000                                 | 532.000                                     |                          | 51,072.00            |
| 1270               | 610-00030 | *Median Cover Material (Concrete)                       | 2,177.000                                | 2,177.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.60000                                  | 2,177.000                                   |                          | 7,837.20             |
| 1275               | 613-01100 | *1 Inch Electrical Conduit (Plastic)                    | 361.000                                  | 361.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.50000                                  | 361.000                                     |                          | 3,068.50             |
| 1280               | 613-01200 | *2 Inch Electrical Conduit (Plastic)                    | 526.000                                  | 526.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.50000                                  | 526.000                                     |                          | 4,471.00             |

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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 NO0301 J-18-BM |           |  |  |   |                          |                      |
| 1285               | 613-70150 | *Luminaire High Pressure Sodium (150 Watt) | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 8.000                                       |                          | 8,000.00             |
| 1290               | 618-00163 | Prestressed Concrete I (BT63)              | 2,611.000                                | 2,611.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 2,611.000                                   |                          | 417,760.00           |
| 1290               |           | MATERIAL ALLOWANCE Econ Colorado           |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.17727                                 | 0.000                                       |                          | 0.00                 |
| 1290               |           | MATERIAL ALLOWANCE Econ Colorado           |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.13274                                 | 0.000                                       |                          | 0.00                 |
| 1291               | 900-00007 | Added Item (Each)/ MCR 18 Steel Plates     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 248.40000                                | 4.000                                       |                          | 993.60               |
|                    |           |  | CAT 0301                                 | CURRENT AMT                                 | \$ 2,360,156.50 \$       | 0.00 \$ 2,360,140.60 |
| CAT NO0302 J-18-BN |           |  |  |   |                          |                      |
| 1295               | 202-00400 | *Removal of Bridge                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160,000.00000                            | 1.000                                       |                          | 160,000.00           |
| 1300               | 206-00000 | Structure Excavation                       | 2,019.000                                | 2,019.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 2,019.000                                   |                          | 20,190.00            |
| 1305               | 206-00065 | Structure Backfill (Flow-Fill)             | 4,344.000                                | 4,344.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 4,344.000                                   |                          | 260,640.00           |
| 1310               | 206-00200 | Structure Backfill (Class 2)               | 506.000                                  | 506.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 506.000                                     |                          | 14,168.00            |
| 1315               | 206-01781 | *Shoring (Area 1)                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34,600.00000                             | 1.000                                       |                          | 34,600.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 J-18-BN |           |   |  |   |                          |                      |
| 1320               | 420-00100 | Geotextile (Erosion Control) (Class A)                  | 6,475.000                                | 6,475.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 6,475.000                                   |                          | 12,950.00            |
| 1325               | 503-00024 | *Drilled Caisson (24 Inch)                              | 169.000                                  | 169.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 169.000                                     |                          | 16,900.00            |
| 1330               | 503-00030 | *Drilled Caisson (30 Inch)                              | 867.000                                  | 867.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 867.000                                     |                          | 104,040.00           |
| 1335               | 503-00048 | *Drilled Caisson (48 Inch)                              | 483.000                                  | 483.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240.00000                                | 483.000                                     |                          | 115,920.00           |
| 1340               | 506-00224 | Riprap (24 Inch)  | 6,850.000                                | 6,850.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 6,850.000                                   |                          | 260,300.00           |
| 1345               | 513-00600 | Bridge Drain  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,800.00000                             | 2.000                                       |                          | 47,600.00            |
| 1350               | 515-00400 | *Concrete Sealer  | 5,596.000                                | 5,596.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 5,596.000                                   |                          | 27,980.00            |
| 1355               | 518-01004 | Bridge Expansion Device (0-4 Inch)                      | 300.000                                  | 300.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 300.000                                     |                          | 36,000.00            |
| 1360               | 601-03040 | Concrete Class D (Bridge)                               | 3,159.000                                | 3,159.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 310.00000                                | 3,159.000                                   |                          | 979,290.00           |
| 1364               | 601-40250 | Bridge Deck Finish (Sawed Grooves) MCR 22 Deck Grooving | 5,397.000                                | 5,397.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.24000                                  | 5,397.000                                   |                          | 17,486.28            |
| 1365               | 601-40300 | *Structural Concrete Coating                            | 2,463.000                                | 2,463.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 2,463.000                                   |                          | 14,778.00            |



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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 NO0302 J-18-BN |           |  |  |   |                          |                      |
| 1370               | 602-00020 | *Reinforcing Steel (Epoxy Coated)              | 740,150.000                              | 740,150.000                                 |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.80000                                  | 740,150.000                                 |                          | 592,120.00           |
| 1375               | 604-19405 | Inlet Type R Special (5 Foot)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,600.00000                              | 1.000                                       |                          | 6,600.00             |
| 1380               | 604-25000 | Vane Grate Inlet Special                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,200.00000                              | 1.000                                       |                          | 4,200.00             |
| 1385               | 606-11030 | *Bridge Rail Type 10M                          | 836.000                                  | 836.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 96.00000                                 | 836.000                                     |                          | 80,256.00            |
| 1390               | 610-00030 | *Median Cover Material (Concrete)              | 4,289.000                                | 4,289.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.60000                                  | 4,289.000                                   |                          | 15,440.40            |
| 1395               | 613-01200 | *2 Inch Electrical Conduit (Plastic)           | 834.000                                  | 834.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.50000                                  | 834.000                                     |                          | 7,089.00             |
| 1399               | 900-00014 | Added Item (Lump Sum)/ MCR 12 Wingwall Anchors | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 1400               | 618-00172 | Prestressed Concrete I (BT72)                  | 5,118.000                                | 5,118.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 5,118.000                                   |                          | 870,060.00           |
| 1400               |           | MATERIAL ALLOWANCE Econ Colorado 72" Bulb Tee  |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 121.30000                                | 0.000                                       |                          | 0.00                 |
| 1400               |           | MATERIAL ALLOWANCE Econ Colorado 72" Bulb Tee  |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 121.30000                                | 0.000                                       |                          | 0.00                 |
| 1401               | 900-00007 | Added Item (Each)/ MCR 18 Steel Plates         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 248.40000                                | 4.000                                       |                          | 993.60               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0302 J-18-BN |           |   |  |   |                          |                            |
| 1760               | 211-00100 | Drilling Hole   | 1,200.000                                | 0.000                                       |                          |                            |
|                    |           |   | LF                                       | 1,200.000                                   | 33,600.00                |                            |
|                    |           |   | 28.00000                                 | 1,200.000                                   |                          | 33,600.00                  |
| 1765               | 211-02270 | Cement Grout  | 3,456.000                                | 0.000                                       |                          |                            |
|                    |           |   | CF                                       | 3,456.000                                   | 58,752.00                |                            |
|                    |           |   | 17.00000                                 | 3,456.000                                   |                          | 58,752.00                  |
| 1770               | 900-00011 | Added Item (Pound)/ Polyurethane                            | 363.000                                  | 0.000                                       |                          |                            |
|                    |           |   | LB                                       | 363.000                                     | 3,448.50                 |                            |
|                    |           |   | 9.50000                                  | 363.000                                     |                          | 3,448.50                   |
| 1780               | 630-80341 | Construction Traffic Sign (Panel Size A)                    | 0.000                                    | 0.000                                       |                          |                            |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |   | 38.00000                                 | 0.000                                       |                          | 0.00                       |
| 1785               | 630-80342 | Construction Traffic Sign (Panel Size B)                    | 6.000                                    | 0.000                                       |                          |                            |
|                    |           |   | EACH                                     | 6.000                                       | 228.00                   |                            |
|                    |           |   | 38.00000                                 | 6.000                                       |                          | 228.00                     |
| 1790               | 630-80343 | Construction Traffic Sign (Panel Size C)                    | 3.000                                    | 0.000                                       |                          |                            |
|                    |           |   | EACH                                     | 3.000                                       | 114.00                   |                            |
|                    |           |   | 38.00000                                 | 3.000                                       |                          | 114.00                     |
| 1795               | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 1.000                                    | 0.000                                       |                          |                            |
|                    |           |   | EACH                                     | 1.000                                       | 640.00                   |                            |
|                    |           |   | 640.00000                                | 1.000                                       |                          | 640.00                     |
| 2000               | 630-80360 | Drum Channelizing Device                                    | 0.000                                    | 0.000                                       |                          |                            |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                       |
| 2005               | 630-80380 | Traffic Cone  | 42.000                                   | 0.000                                       |                          |                            |
|                    |           |   | EACH                                     | 42.000                                      | 273.00                   |                            |
|                    |           |   | 6.50000                                  | 42.000                                      |                          | 273.00                     |
| 2010               | 626-00000 | Mobilization  | 0.000                                    | 0.000                                       |                          |                            |
|                    |           |   | L S                                      | 1.000                                       | 36,472.11                |                            |
|                    |           |   | 36,472.11000                             | 1.000                                       |                          | 36,472.11                  |
|                    |           |   | CAT 0302                                 | CURRENT AMT                                 | \$ 3,797,656.78 \$       | 133,527.61 \$ 3,834,128.89 |

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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 NO0303 J-18-BO |           |  |  |   |                          |                      |
| 1361               | 900-00006 | Added Item (Dollar)/ Price Reduction J-18-BN | -1,760.800                               | -1,760.800                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -1,760.800                                  |                          | -1,760.80            |
| 1405               | 206-00000 | Structure Excavation                         | 477.000                                  | 477.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 477.000                                     |                          | 4,770.00             |
| 1410               | 206-00065 | Structure Backfill (Flow-Fill)               | 704.000                                  | 704.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 704.000                                     |                          | 42,240.00            |
| 1415               | 206-00200 | Structure Backfill (Class 2)                 | 504.000                                  | 504.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 504.000                                     |                          | 14,112.00            |
| 1420               | 206-01782 | *Shoring (Area 2)                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38,500.00000                             | 1.000                                       |                          | 38,500.00            |
| 1425               | 250-00310 | Water Treatment                              | 49.000                                   | 48.730                                      |                          |                      |
|                    |           |  | MGAL                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 530.00000                                | 48.730                                      |                          | 25,826.90            |
| 1430               | 420-00100 | Geotextile (Erosion Control) (Class A)       | 3,335.000                                | 3,335.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 3,335.000                                   |                          | 6,670.00             |
| 1435               | 503-00024 | *Drilled Caisson (24 Inch)                   | 1,278.000                                | 1,278.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 1,278.000                                   |                          | 127,800.00           |
| 1440               | 506-00224 | Riprap (24 Inch)                             | 3,636.000                                | 3,636.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 3,636.000                                   |                          | 138,168.00           |
| 1445               | 509-00001 | Structural Steel (Galvanized)                | 436.000                                  | 436.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.40000                                  | 436.000                                     |                          | 1,046.40             |
| 1450               | 515-00400 | *Concrete Sealer                             | 1,149.000                                | 1,149.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 1,149.000                                   |                          | 5,745.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0303 J-18-BO |           |   |  |   |                          |                      |            |
| 1455               | 518-01004 | Bridge Expansion Device (0-4 Inch)                      | 84.000                                   | 84.000                                      |                          |                      |            |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 120.00000                                | 84.000                                      |                          | 10,080.00            |            |
| 1460               | 601-03040 | Concrete Class D (Bridge)                               | 696.000                                  | 696.000                                     |                          |                      |            |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 310.00000                                | 696.000                                     |                          | 215,760.00           |            |
| 1464               | 601-40250 | Bridge Deck Finish (Sawed Grooves) MCR 22 Deck Grooving | 919.000                                  | 919.000                                     |                          |                      |            |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 3.24000                                  | 919.000                                     |                          | 2,977.56             |            |
| 1465               | 601-40300 | *Structural Concrete Coating                            | 1,018.000                                | 1,018.000                                   |                          |                      |            |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 6.00000                                  | 1,018.000                                   |                          | 6,108.00             |            |
| 1470               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                       | 146,700.000                              | 146,700.000                                 |                          |                      |            |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 0.80000                                  | 146,700.000                                 |                          | 117,360.00           |            |
| 1475               | 604-25000 | Vane Grate Inlet Special                                | 1.000                                    | 1.000                                       |                          |                      |            |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 4,200.00000                              | 1.000                                       |                          | 4,200.00             |            |
| 1480               | 606-11030 | *Bridge Rail Type 10M                                   | 541.000                                  | 541.000                                     |                          |                      |            |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 96.00000                                 | 541.000                                     |                          | 51,936.00            |            |
| 1485               | 613-01200 | *2 Inch Electrical Conduit (Plastic)                    | 567.000                                  | 567.000                                     |                          |                      |            |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 8.50000                                  | 567.000                                     |                          | 4,819.50             |            |
| 1490               | 618-00163 | Prestressed Concrete I (BT63)                           | 1,075.000                                | 1,075.000                                   |                          |                      |            |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 160.00000                                | 1,075.000                                   |                          | 172,000.00           |            |
| 1491               | 900-00007 | Added Item (Each)/ MCR 18 Steel Plates                  | 4.000                                    | 4.000                                       |                          |                      |            |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                    |           |   | 248.40000                                | 4.000                                       |                          | 993.60               |            |
|                    |           |   | CAT 0303                                 | CURRENT AMT \$                              | 989,495.26 \$            | 0.00 \$              | 989,352.16 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0304 J-18-I (WALL) |           |  |  |   |                          |                      |            |
| 1495                     | 206-00100 | *Structure Backfill (Class 1)                | 963.000                                  | 963.000                                     |                          |                      |            |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 26.00000                                 | 963.000                                     |                          | 25,038.00            |            |
| 1500                     | 206-00360 | Mechanical Reinforcement of Soil             | 539.000                                  | 539.000                                     |                          |                      |            |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 19.00000                                 | 539.000                                     |                          | 10,241.00            |            |
| 1505                     | 504-04410 | Block Facing                                 | 2,195.000                                | 2,195.000                                   |                          |                      |            |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 10.00000                                 | 2,195.000                                   |                          | 21,950.00            |            |
| 1510                     | 514-00200 | Pedestrian Railing (Steel)                   | 395.000                                  | 395.000                                     |                          |                      |            |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 93.00000                                 | 395.000                                     |                          | 36,735.00            |            |
| 1515                     | 601-03050 | Concrete Class D (Wall)                      | 26.000                                   | 26.000                                      |                          |                      |            |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 1,200.00000                              | 26.000                                      |                          | 31,200.00            |            |
| 1520                     | 601-40300 | *Structural Concrete Coating                 | 119.000                                  | 119.000                                     |                          |                      |            |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 6.00000                                  | 119.000                                     |                          | 714.00               |            |
| 1525                     | 601-40302 | *Structural Concrete Coating (Anti-Graffiti) | 3,067.000                                | 3,067.000                                   |                          |                      |            |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 8.00000                                  | 3,067.000                                   |                          | 24,536.00            |            |
| 1530                     | 602-00000 | *Reinforcing Steel                           | 1,520.000                                | 1,520.000                                   |                          |                      |            |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 0.75000                                  | 1,520.000                                   |                          | 1,140.00             |            |
|                          |           |  | CAT 0304                                 | CURRENT AMT \$                              | 151,554.00 \$            | 0.00 \$              | 151,554.00 |
| CAT NO0305 J-18-J (WALL) |           |  |  |   |                          |                      |            |
| 1535                     | 206-00000 | Structure Excavation                         | 52.000                                   | 52.000                                      |                          |                      |            |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 10.00000                                 | 52.000                                      |                          | 520.00               |            |
| 1540                     | 206-00100 | *Structure Backfill (Class 1)                | 1,206.000                                | 1,206.000                                   |                          |                      |            |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 26.00000                                 | 1,206.000                                   |                          | 31,356.00            |            |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0305 J-18-J (WALL) |           |  |  |   |                          |                      |            |
| 1545                     | 206-00360 | Mechanical Reinforcement of Soil                   | 660.000                                  | 660.000                                     |                          |                      |            |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 19.00000                                 | 660.000                                     |                          | 12,540.00            |            |
| 1550                     | 504-04420 | Precast Panel Facing                               | 1,532.000                                | 1,532.000                                   |                          |                      |            |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 17.00000                                 | 1,532.000                                   |                          | 26,044.00            |            |
| 1555                     | 514-00200 | Pedestrian Railing (Steel)                         | 136.000                                  | 136.000                                     |                          |                      |            |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 93.00000                                 | 136.000                                     |                          | 12,648.00            |            |
| 1560                     | 601-03050 | Concrete Class D (Wall)                            | 16.000                                   | 16.000                                      |                          |                      |            |
|                          |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 1,200.00000                              | 16.000                                      |                          | 19,200.00            |            |
| 1565                     | 601-40300 | *Structural Concrete Coating                       | 238.000                                  | 238.000                                     |                          |                      |            |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 6.00000                                  | 238.000                                     |                          | 1,428.00             |            |
| 1570                     | 602-00000 | *Reinforcing Steel                                 | 1,535.000                                | 1,535.000                                   |                          |                      |            |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 0.75000                                  | 1,535.000                                   |                          | 1,151.25             |            |
|                          |           |  | CAT 0305                                 | CURRENT AMT \$                              | 104,887.25 \$            | 0.00 \$              | 104,887.25 |
| CAT NO0306 J-18-BI       |           |  |  |   |                          |                      |            |
| 1556                     | 515-00400 | Concrete Sealer MCR 34                             | 1,310.000                                | 1,310.000                                   |                          |                      |            |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 5.00000                                  | 1,310.000                                   |                          | 6,550.00             |            |
| 1620                     | 202-00201 | Removal of Curb                                    | 475.000                                  | 475.000                                     |                          |                      |            |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 6.00000                                  | 475.000                                     |                          | 2,850.00             |            |
| 1625                     | 202-00240 | Removal of Asphalt Mat (Planing)                   | 1,059.000                                | 1,059.000                                   |                          |                      |            |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 4.50000                                  | 1,059.000                                   |                          | 4,765.50             |            |
| 1630                     | 202-00450 | Removal of Portions of Present Structure (Class 1) | 56.000                                   | 56.000                                      |                          |                      |            |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                          |           |  | 170.00000                                | 56.000                                      |                          | 9,520.00             |            |

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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 NO0306 J-18-BI |           |   |  |   |                          |                      |
| 1635               | 202-00454 | Removal of Portions of Present Structure (Class 2A) | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 350.00000                                | 51.000                                      |                          | 17,850.00            |
| 1640               | 202-00456 | Removal of Portions of Present Structure (Class 2B) | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 350.00000                                | 3.000                                       |                          | 1,050.00             |
| 1645               | 202-00460 | Removal of Portions of Present Structure (Class 3)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 1650               | 202-00462 | Removal of Portions of Present Structure (Class 3A) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 1655               | 202-00495 | Removal of Portions of Present Structure            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62,400.00000                             | 1.000                                       |                          | 62,400.00            |
| 1660               | 202-01150 | Removal of Guardrail Type 5                         | 475.000                                  | 475.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 475.000                                     |                          | 5,700.00             |
| 1665               | 206-00000 | Structure Excavation                                | 858.000                                  | 858.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 858.000                                     |                          | 8,580.00             |
| 1670               | 206-00065 | Structure Backfill (Flow-Fill)                      | 524.000                                  | 524.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 524.000                                     |                          | 31,440.00            |
| 1675               | 206-00200 | Structure Backfill (Class 2)                        | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 100.000                                     |                          | 2,800.00             |
| 1680               | 206-01785 | Shoring (Area 5)                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88,000.00000                             | 1.000                                       |                          | 88,000.00            |
| 1685               | 210-00520 | Rebuild Portions of Present Structure               | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,418.00000                              | 5.000                                       |                          | 7,090.00             |

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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 NO0306 J-18-BI                  |           |  |  |   |                          |                      |            |
| 1689                                | 513-00600 | Bridge Drain MCR 28 - Crews Gulch Bridge Drain | 6.000                                    | 6.000                                       |                          |                      |            |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 740.09000                                | 6.000                                       |                          | 4,440.54             |            |
| 1690                                | 518-01004 | Bridge Expansion Device (0-4 Inch)             | 95.000                                   | 95.000                                      |                          |                      |            |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 120.00000                                | 95.000                                      |                          | 11,400.00            |            |
| 1695                                | 601-03040 | Concrete Class D (Bridge)                      | 138.000                                  | 138.000                                     |                          |                      |            |
|                                     |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 310.00000                                | 138.000                                     |                          | 42,780.00            |            |
| 1700                                | 601-05540 | Concrete Class HT (Deck Topping)               | 59.000                                   | 59.000                                      |                          |                      |            |
|                                     |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 842.00000                                | 59.000                                      |                          | 49,678.00            |            |
| 1705                                | 601-40250 | Bridge Deck Finish (Sawed Grooves)             | 1,310.000                                | 1,310.000                                   |                          |                      |            |
|                                     |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 3.24000                                  | 1,310.000                                   |                          | 4,244.40             |            |
| 1710                                | 601-40300 | Structural Concrete Coating                    | 991.000                                  | 991.000                                     |                          |                      |            |
|                                     |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 6.00000                                  | 991.000                                     |                          | 5,946.00             |            |
| 1715                                | 602-00020 | *Reinforcing Steel (Epoxy Coated)              | 39,759.000                               | 39,759.000                                  |                          |                      |            |
|                                     |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 0.80000                                  | 39,759.000                                  |                          | 31,807.20            |            |
| 1720                                | 604-25000 | Vane Grate Inlet Special                       | 1.000                                    | 1.000                                       |                          |                      |            |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 4,200.00000                              | 1.000                                       |                          | 4,200.00             |            |
| 1725                                | 606-11010 | Bridge Rail Type 10R                           | 528.000                                  | 528.000                                     |                          |                      |            |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 212.00000                                | 528.000                                     |                          | 111,936.00           |            |
|                                     |           |  | CAT 0306                                 | CURRENT AMT \$                              | 515,027.64 \$            | 0.00 \$              | 515,027.64 |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |  |  |   |                          |                      |            |
| 1575                                | 620-00005 | Field Office (Special)                         | 1.000                                    | 1.000                                       |                          |                      |            |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                     |           |  | 77,700.00000                             | 1.000                                       |                          | 77,700.00            |            |



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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 NO0400 CONSTRUCTION ENGINEERING |           |  |  |   |                          |                      |
| 1580                                | 620-00012 | Field Laboratory (Class 2)                   | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 12,200.00000                             | 1.000                                       |                          | 12,200.00            |
| 1585                                | 620-00020 | Sanitary Facility                            | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |
| 1595                                | 700-70036 | Forced Accounts MCR 2 Epson GT-15000 Scanner | 3,067.080                                | 3,067.080                                   |                          |                      |
|                                     |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1.00000                                  | 3,067.080                                   |                          | 3,067.08             |
|                                     |           |  | CAT 0400                                 | CURRENT AMT                                 | \$ 94,567.08             | \$ 94,567.08         |
|                                     |           |  | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 26,437,586.76         | \$ 26,429,803.65     |