

ESTIMATE SUMMARY

CONTID: C13808

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 13808-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 269.0 DAYS

TIME ALLOW:

269 WORK DAYS

US 34 BUS.:SH 257-71ST AVE.

PERCENT TIME: 100.00

ORIG TIME ALLOW:

260 WORK DAYS

PROJECT NO: STA0342-037

US 34 BUS.:SH 257-71ST AVE.

NAME OF ROAD: 034D

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

6374 S. RACINE CIRCLE

PAY PERIOD ENDING 07/26/2011

DATE TIME STARTED 07/23/2008

DATE LET 06/26/2008

DATE WORK BEGAN

DATE AWARDED 07/09/2008

DATE TIME STOPPED 07/18/2011

DATE CONTRACT EXECUTED 07/21/2008

DATE ACCEPTED 07/18/2011

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 07/23/2008

|                      |                                    | CURRENT TOTAL    | THIS ESTIMATE |
|----------------------|------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 13,863,043.60 PARTICIPATING     | \$ 13,843,980.98 | \$ 10,250.00  |
| AWARD PROJECT AMT:   | \$ 12,764,337.24 NON-PARTICIPATING | 0.00             | 0.00          |
| PERCENT COMPLETE:    | 99.86% TOTAL EARNINGS              | 13,843,980.98    | 10,250.00     |
| FUNDS AVAILABLE:     | \$ 19,062.62 STOCKPILED MATERIALS  | 0.00             | 0.00          |
|                      | GROSS EARNINGS                     | 13,843,980.98    | 10,250.00     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -10,000.00       | 0.00          |
|                      | SECURITIES ENCUMBERED              | 0.00             | 0.00          |
|                      | NET EARNINGS                       | 13,833,980.98    | 10,250.00     |
|                      | LIQUIDATED DAMAGES                 | 0.00             | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00             | 0.00          |
|                      | AMOUNT DUE                         | 13,833,980.98    | 10,250.00     |
|                      | OTHER ADJUSTMENTS                  | 0.00             | 0.00          |
|                      | PAYMENT DUE                        |                  | \$ 10,250.00  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13808  
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 PROJECT: STA0342-037

COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | *Clearing and Grubbing            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 82,386.00000                             | 1.000                                       |                          | 82,386.00            |
| 0010               | 202-00001 | Removal of Structure              | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,008.60000                              | 14.000                                      |                          | 14,120.40            |
| 0015               | 202-00012 | Removal of Tree Stump             | 184.000                                  | 184.000                                     |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 256.25000                                | 184.000                                     |                          | 47,150.00            |
| 0020               | 202-00019 | *Removal of Inlet                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 507.38000                                | 2.000                                       |                          | 1,014.76             |
| 0025               | 202-00021 | *Removal of Manhole               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 507.38000                                | 2.000                                       |                          | 1,014.76             |
| 0030               | 202-00026 | Removal of Slope and Ditch Paving | 41.000                                   | 41.000                                      |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 12.47000                                 | 41.000                                      |                          | 511.27               |
| 0035               | 202-00035 | *Removal of Pipe                  | 7,696.500                                | 7,696.500                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 7.18000                                  | 7,696.500                                   |                          | 55,260.87            |
| 0040               | 202-00037 | Removal of End Section            | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 404.88000                                | 5.000                                       |                          | 2,024.40             |
| 0045               | 202-00090 | *Removal of Delineator            | 74.000                                   | 74.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.10000                                  | 74.000                                      |                          | 303.40               |
| 0050               | 202-00195 | Removal of Median Cover           | 84.000                                   | 84.000                                      |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 12.47000                                 | 84.000                                      |                          | 1,047.48             |
| 0055               | 202-00200 | Removal of Sidewalk               | 69.000                                   | 69.000                                      |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 12.47000                                 | 69.000                                      |                          | 860.43               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00203 | Removal of Curb and Gutter                    | 298.000                                  | 298.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 298.000                                     |                          | 4,172.00             |
| 0065               | 202-00210 | Removal of Concrete Pavement                  | 2,172.000                                | 2,172.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.47000                                 | 2,172.000                                   |                          | 27,084.84            |
| 0070               | 202-00220 | *Removal of Asphalt Mat                       | 137,462.000                              | 137,462.000                                 |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.30000                                  | 137,462.000                                 |                          | 316,162.60           |
| 0075               | 202-00240 | *Removal of Asphalt Mat (Planing)             | 2,331.000                                | 2,331.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.09000                                  | 2,331.000                                   |                          | 11,864.79            |
| 0080               | 202-00250 | *Removal of Pavement Marking                  | 21,418.000                               | 21,418.000                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.44000                                  | 21,418.000                                  |                          | 30,841.92            |
| 0085               | 202-00700 | *Removal of Light Standard                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 820.00000                                | 3.000                                       |                          | 2,460.00             |
| 0090               | 202-00810 | *Removal of Ground Sign                       | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.25000                                 | 72.000                                      |                          | 3,690.00             |
| 0095               | 202-00821 | *Removal of Sign Panel                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.50000                                 | 1.000                                       |                          | 20.50                |
| 0100               | 202-00840 | *Removal of Traffic Signal Pole               | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,537.50000                              | 10.000                                      |                          | 15,375.00            |
| 0105               | 202-00855 | *Removal of Traffic Signal Controller Cabinet | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,537.50000                              | 1.000                                       |                          | 1,537.50             |
| 0110               | 202-00858 | *Removal of Pedestal Pole                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 512.50000                                | 2.000                                       |                          | 1,025.00             |

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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 |           |  |  |   |                          |                      |
| 0115               | 202-01000 | *Removal of Fence  | 6,876.000                                | 6,876.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.34000                                  | 6,876.000                                   |                          | 2,337.84             |
| 0120               | 202-05150 | *Sandblasting  | 57,749.000                               | 57,749.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.36000                                  | 57,749.000                                  |                          | 20,789.64            |
| 0122               | 203-00000 | Unclassified Excavation Median Excavation MCR 2 ( Line 2 ) | 4,215.000                                | 4,215.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.05000                                  | 4,215.000                                   |                          | 33,930.75            |
| 0125               | 203-00060 | *Embankment Material (Complete In Place)                   | 280,645.000                              | 280,645.000                                 |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.70000                                  | 280,645.000                                 |                          | 1,880,321.50         |
| 0126               | 203-00100 | Muck Excavation CMO 6                                      | 8,700.000                                | 8,700.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.88000                                 | 8,700.000                                   |                          | 155,556.00           |
| 0130               | 203-01100 | Proof Rolling  | 40.750                                   | 40.750                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 40.750                                      |                          | 2,648.75             |
| 0135               | 203-01500 | Blading  | 374.250                                  | 374.250                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 374.250                                     |                          | 39,296.25            |
| 0137               | 203-01550 | Dozing MCR 5 ( Line 2 )                                    | 15.300                                   | 15.300                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 156.00000                                | 15.300                                      |                          | 2,386.80             |
| 0138               | 900-00010 | Added Item (Hour)/ Scraper (Muck Ex) MCR 5 ( Line 2 )      | 41.200                                   | 41.200                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 41.200                                      |                          | 10,300.00            |
| 0140               | 203-01597 | *Potholing   | 213.000                                  | 213.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 213.000                                     |                          | 53,250.00            |
| 0145               | 208-00002 | *Erosion Log (12 Inch)                                     | 19,050.000                               | 19,050.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.20000                                  | 19,050.000                                  |                          | 80,010.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0150               | 208-00011 | *Erosion Bales (Weed Free)   | 423.000                                  | 423.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.40000                                 | 423.000                                     |                          | 6,937.20             |
| 0155               | 208-00020 | *Silt Fence  | 3,710.000                                | 3,710.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.87000                                  | 3,710.000                                   |                          | 3,227.70             |
| 0160               | 208-00045 | Concrete Washout Structure   | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 11.000                                      |                          | 2,200.00             |
| 0165               | 208-00050 | *Storm Drain Inlet Protection  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 179.38000                                | 0.000                                       |                          | 0.00                 |
| 0170               | 208-00051 | *Storm Drain Inlet Protection (Type 1)                                       | 135.000                                  | 135.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.64000                                  | 135.000                                     |                          | 491.40               |
| 0175               | 208-00070 | Stabilized Construction Entrance   | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 27.000                                      |                          | 37,800.00            |
| 0180               | 208-00100 | Sediment Removal and Disposal (SMCO 8)                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0181               | 208-00103 | Removal and Disposal of Sediment (Labor) (SMCO 8)                            | 366.000                                  | 366.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.43000                                 | 366.000                                     |                          | 12,235.38            |
| 0182               | 208-00105 | Removal and Disposal of Sediment (Equipment) (Rub. Tire Ldr w/ Ope) (SMCO 8) | 81.000                                   | 81.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.95000                                | 81.000                                      |                          | 9,148.95             |
| 0183               | 208-00105 | Removal and Disposal of Sediment (Equipment) (Comb Ldr w/ Ope) (SMCO 8)      | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 94.50000                                 | 26.000                                      |                          | 2,457.00             |
| 0185               | 208-00205 | *Erosion Control Supervisor (SMCO 8)   | 2,584.500                                | 2,584.500                                   |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.25000                                 | 2,584.500                                   |                          | 132,455.63           |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0190               | 210-00001 | Reset Structure                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 2.000                                       |                          | 5,000.00             |
| 0195               | 210-00011 | *Reset Mailbox Structure (Type 1)            | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 153.75000                                | 10.000                                      |                          | 1,537.50             |
| 0200               | 210-00012 | *Reset Mailbox Structure (Type 2)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 187.58000                                | 1.000                                       |                          | 187.58               |
| 0205               | 210-00013 | *Reset Mailbox Structure (Type 3)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 396.68000                                | 1.000                                       |                          | 396.68               |
| 0210               | 210-00815 | *Reset Sign Panel                            | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.13000                                 | 19.000                                      |                          | 876.47               |
| 0215               | 210-00825 | *Reset Flashing Beacon                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,358.13000                              | 2.000                                       |                          | 2,716.26             |
| 0220               | 210-00848 | *Reset Traffic Signal Controller and Cabinet | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,690.00000                              | 2.000                                       |                          | 7,380.00             |
| 0225               | 210-01000 | *Reset Fence                                 | 96.000                                   | 96.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.99000                                  | 96.000                                      |                          | 959.04               |
| 0230               | 210-01011 | *Reset Gate                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 292.13000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 210-02024 | *Relay Pipe (24 Inch)                        | 116.500                                  | 116.500                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.75000                                 | 116.500                                     |                          | 3,582.38             |
| 0240               | 210-02048 | *Relay Pipe (48 Inch)                        | 179.000                                  | 179.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.95000                                 | 179.000                                     |                          | 6,972.05             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0245               | 210-04020 | *Modify Inlet                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,141.85000                              | 1.000                                       |                          | 1,141.85             |
| 0250               | 210-04050 | *Adjust Valve Box                                  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 423.33000                                | 6.000                                       |                          | 2,539.98             |
| 0255               | 212-00006 | *Seeding (Native)                                  | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 358.75000                                | 45.000                                      |                          | 16,143.75            |
| 0260               | 212-00009 | *Seeding (Temporary)                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 307.50000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 213-00002 | *Mulching (Weed Free Hay)                          | 67.700                                   | 67.700                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 435.63000                                | 67.700                                      |                          | 29,492.15            |
| 0270               | 213-00061 | *Mulch Tackifier                                   | 12,950.000                               | 12,950.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.90000                                  | 12,950.000                                  |                          | 24,605.00            |
| 0271               | 900-00011 | Added Item (Pound)/ Flexible Growth Meduim (MCR 6) | 6,000.000                                | 6,000.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.15000                                  | 6,000.000                                   |                          | 6,900.00             |
| 0275               | 214-00000 | *Landscape Maintenance                             | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 10,250.00                |                      |
|                    |           |  | 41,000.00000                             | 1.000                                       |                          | 41,000.00            |
| 0280               | 214-00220 | *Deciduous Tree (2 Inch Caliper)                   | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 307.50000                                | 45.000                                      |                          | 13,837.50            |
| 0285               | 214-00350 | *Deciduous Shrub (5 Gallon Container)              | 90.000                                   | 90.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.75000                                 | 90.000                                      |                          | 2,767.50             |
| 0290               | 214-00506 | *Evergreen Tree (6 Foot) (Ball and Burlap)         | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 266.50000                                | 32.000                                      |                          | 8,528.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0295               | 216-00041 | *Soil Retention Blanket (Straw/Coconut)                  | 6,712.000                                | 6,712.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.31000                                  | 6,712.000                                   |                          | 15,504.72            |
| 0300               | 250-00010 | *Environmental Health and Safety Management              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,331.25000                              | 1.000                                       |                          | 3,331.25             |
| 0305               | 304-06007 | Aggregate Base Course (Class 6)                          | 40,983.000                               | 40,983.000                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.84000                                 | 40,983.000                                  |                          | 772,119.72           |
| 0305               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE CLASS 6            |  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.46000                                  | 0.000                                       |                          | 0.00                 |
| 0310               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                    | 170.000                                  | 170.000                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 144.53000                                | 170.000                                     |                          | 24,570.10            |
| 0315               | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22)             | 7,298.120                                | 7,298.120                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 81.23000                                 | 7,298.120                                   |                          | 592,826.29           |
| 0320               | 412-00900 | *Concrete Pavement (9 Inch)                              | 200,960.000                              | 200,960.000                                 |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.56000                                 | 200,960.000                                 |                          | 4,734,617.60         |
| 0320               |           | MATERIAL ALLOWANCE Sand, Rock, and Rebar                 |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.63000                                  | 0.000                                       |                          | 0.00                 |
| 0320               |           | MATERIAL ALLOWANCE Sand, Rock, and Rebar                 |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.68000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 412-00920 | *Concrete Pavement (9 Inch) (Fast Track)                 | 2,118.000                                | 2,118.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.56000                                 | 2,118.000                                   |                          | 71,080.08            |
| 0325               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE SAND, ROCK, AND RE |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.69000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0330               | 420-00110 | Geotextile (Drainage) (Class A)   | 2,813.000                                | 2,813.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.67000                                  | 2,813.000                                   |                          | 4,697.71             |
| 0330               |           | MATERIAL ALLOWANCE Geotextile material                                    |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.77000                                  | 0.000                                       |                          | 0.00                 |
| 0335               | 420-00130 | Geotextile (Separator) (Class A)  | 8,130.000                                | 8,130.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.96000                                  | 8,130.000                                   |                          | 24,064.80            |
| 0335               |           | MATERIAL ALLOWANCE Geotextile Material                                    |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.64000                                  | 0.000                                       |                          | 0.00                 |
| 0337               | 900-00022 | Added Item (Square Yard)/ CMO # 3, Add Geotextile ( Replaced By CMO # 6 ) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.16000                                  | 0.000                                       |                          | 0.00                 |
| 0337               |           | MATERIAL ALLOWANCE Geotextile Material                                    |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.95000                                  | 0.000                                       |                          | 0.00                 |
| 0338               | 900-00022 | Added Item (Square Yard)/ Geotextile HP 570 CMO 6                         | 77,442.000                               | 77,442.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.16000                                  | 77,442.000                                  |                          | 477,042.72           |
| 0338               |           | MATERIAL ALLOWANCE Geotextile Material                                    |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.95000                                  | 0.000                                       |                          | 0.00                 |
| 0339               | 900-00022 | Added Item (Square Yard)/ BX 1200 Geogrid (MCR 5)                         | 11,903.000                               | 11,903.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.30000                                  | 11,903.000                                  |                          | 86,891.90            |
| 0340               | 503-00036 | *Drilled Caisson (36 Inch)  | 57.000                                   | 57.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 297.25000                                | 57.000                                      |                          | 16,943.25            |
| 0345               | 503-00048 | *Drilled Caisson (48 Inch)  | 84.000                                   | 84.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 317.75000                                | 84.000                                      |                          | 26,691.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0350               | 503-00054 | *Drilled Caisson (54 Inch)                            | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 384.38000                                | 21.000                                      |                          | 8,071.98             |
| 0355               | 506-00209 | Riprap (9 Inch)                                       | 603.000                                  | 603.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.98000                                 | 603.000                                     |                          | 48,830.94            |
| 0360               | 506-00212 | Riprap (12 Inch)                                      | 1,078.000                                | 1,078.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.05000                                 | 1,078.000                                   |                          | 90,605.90            |
| 0365               | 507-00100 | *Concrete Slope and Ditch Paving (Reinforced)         | 226.500                                  | 226.500                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 241.70000                                | 226.500                                     |                          | 54,745.05            |
| 0370               | 601-01025 | *Concrete Class B (Miscellaneous)                     | 29.900                                   | 29.900                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,189.82000                              | 29.900                                      |                          | 35,575.62            |
| 0375               | 602-00000 | *Reinforcing Steel                                    | 953.000                                  | 953.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.05000                                  | 953.000                                     |                          | 1,953.65             |
| 0380               | 603-01125 | *12 Inch Reinforced Concrete Pipe (Complete In Place) | 70.000                                   | 70.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.60000                                 | 70.000                                      |                          | 1,722.00             |
| 0385               | 603-01155 | *15 Inch Reinforced Concrete Pipe (Complete In Place) | 476.000                                  | 476.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.70000                                 | 476.000                                     |                          | 13,661.20            |
| 0390               | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place) | 505.000                                  | 505.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.80000                                 | 505.000                                     |                          | 16,564.00            |
| 0395               | 603-01245 | *24 Inch Reinforced Concrete Pipe (Complete In Place) | 2,868.000                                | 2,868.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.03000                                 | 2,868.000                                   |                          | 120,542.04           |
| 0400               | 603-01305 | *30 Inch Reinforced Concrete Pipe (Complete In Place) | 56.000                                   | 56.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.43000                                 | 56.000                                      |                          | 3,272.08             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0405               | 603-01365 | *36 Inch Reinforced Concrete Pipe (Complete In Place) | 1,024.000                                | 1,024.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.85000                                 | 1,024.000                                   |                          | 77,670.40            |
| 0410               | 603-01545 | *54 Inch Reinforced Concrete Pipe (Complete In Place) | 152.000                                  | 152.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 138.38000                                | 152.000                                     |                          | 21,033.76            |
| 0415               | 603-01605 | *60 Inch Reinforced Concrete Pipe (Complete In Place) | 54.000                                   | 54.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 184.50000                                | 54.000                                      |                          | 9,963.00             |
| 0420               | 603-05015 | *15 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 698.03000                                | 1.000                                       |                          | 698.03               |
| 0425               | 603-05018 | *18 Inch Reinforced Concrete End Section              | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 755.43000                                | 6.000                                       |                          | 4,532.58             |
| 0430               | 603-05024 | *24 Inch Reinforced Concrete End Section              | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 866.13000                                | 20.000                                      |                          | 17,322.60            |
| 0435               | 603-05030 | *30 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,004.50000                              | 1.000                                       |                          | 1,004.50             |
| 0440               | 603-05036 | *36 Inch Reinforced Concrete End Section              | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,445.25000                              | 12.000                                      |                          | 17,343.00            |
| 0445               | 603-05054 | *54 Inch Reinforced Concrete End Section              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,804.00000                              | 2.000                                       |                          | 3,608.00             |
| 0450               | 603-05060 | *60 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,942.38000                              | 1.000                                       |                          | 1,942.38             |
| 0455               | 603-10180 | *18 Inch Corrugated Steel Pipe                        | 1,246.000                                | 1,246.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.15000                                 | 1,246.000                                   |                          | 58,748.90            |

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| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0460               | 603-10300 | *30 Inch Corrugated Steel Pipe      | 414.000                                  | 414.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 61.50000                                 | 414.000                                     |                          | 25,461.00            |
| 0465               | 603-30018 | *18 Inch Steel End Section          | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 320.83000                                | 36.000                                      |                          | 11,549.88            |
| 0466               | 604-30015 | Manhole Slab Base (15 Foot) (MCR 7) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,250.00000                              | 1.000                                       |                          | 5,250.00             |
| 0470               | 603-30030 | *30 Inch Steel End Section          | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 722.63000                                | 4.000                                       |                          | 2,890.52             |
| 0475               | 603-50006 | *6 Inch Plastic Pipe                | 122.000                                  | 122.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 32.80000                                 | 122.000                                     |                          | 4,001.60             |
| 0480               | 604-00305 | *Inlet Type C (5 Foot)              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,007.35000                              | 1.000                                       |                          | 3,007.35             |
| 0485               | 604-00310 | *Inlet Type C (10 Foot)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,397.88000                              | 1.000                                       |                          | 3,397.88             |
| 0490               | 604-00350 | *Inlet Type C (Special)             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,416.10000                              | 2.000                                       |                          | 10,832.20            |
| 0495               | 604-00510 | *Inlet Type D (10 Foot)             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,988.05000                              | 2.000                                       |                          | 11,976.10            |
| 0500               | 604-00550 | *Inlet Type D (Special)             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 6,671.73000                              | 2.000                                       |                          | 13,343.46            |
| 0505               | 604-20001 | *Outlet Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 7,062.25000                              | 1.000                                       |                          | 7,062.25             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0510               | 604-30005 | *Manhole Slab Base (5 Foot)              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,137.53000                              | 2.000                                       |                          | 6,275.06             |
| 0515               | 604-30010 | *Manhole Slab Base (10 Foot)             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,625.43000                              | 4.000                                       |                          | 14,501.72            |
| 0520               | 605-00060 | 6 Inch Perforated Pipe Underdrain        | 1,015.000                                | 1,015.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.24000                                 | 1,015.000                                   |                          | 26,633.60            |
| 0525               | 607-00005 | *End Post                                | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 139.40000                                | 11.000                                      |                          | 1,533.40             |
| 0530               | 607-00010 | *Corner and Line Brace Post              | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 157.85000                                | 10.000                                      |                          | 1,578.50             |
| 0535               | 607-01000 | *Fence Barbed Wire with Metal Posts      | 4,638.000                                | 4,638.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.50000                                  | 4,638.000                                   |                          | 6,957.00             |
| 0540               | 607-11525 | *Fence (Plastic)                         | 280.000                                  | 280.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.72000                                  | 280.000                                     |                          | 761.60               |
| 0545               | 607-11580 | *Fence (Temporary)                       | 450.000                                  | 450.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.72000                                  | 450.000                                     |                          | 1,224.00             |
| 0550               | 607-52900 | *Line Post (Chain Link)                  | 116.000                                  | 116.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.68000                                 | 116.000                                     |                          | 3,210.88             |
| 0555               | 607-52905 | *End Post (Chain Link)                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 128.13000                                | 2.000                                       |                          | 256.26               |
| 0560               | 607-52910 | *Corner and Line Brace Post (Chain Link) | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 159.90000                                | 8.000                                       |                          | 1,279.20             |

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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 |           |  |  |   |                          |                      |
| 0565               | 607-53172 | *Fence Chain Link (72 Inch)  | 1,235.000                                | 1,235.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.84000                                 | 1,235.000                                   |                          | 22,032.40            |
| 0567               | 607-60203 | 3 Ft Gate Single (Chain Link) SMCO 12, MCR 9, Add 3' Pedestrian Gate | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 975.00000                                | 1.000                                       |                          | 975.00               |
| 0570               | 607-60600 | *Security Gate   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28,372.00000                             | 1.000                                       |                          | 28,372.00            |
| 0570               |           | MATERIAL ALLOWANCE Security Gate                                     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,715.32000                              | 0.000                                       |                          | 0.00                 |
| 0575               | 608-00000 | Concrete Sidewalk  | 83.000                                   | 83.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.15000                                 | 83.000                                      |                          | 2,253.45             |
| 0580               | 608-00010 | Concrete Curb Ramp   | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 86.26000                                 | 45.000                                      |                          | 3,881.70             |
| 0585               | 608-00015 | Truncated Domes  | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.05000                                 | 72.000                                      |                          | 2,307.60             |
| 0590               | 609-21010 | Curb and Gutter Type 2 (Section I-B)                                 | 393.000                                  | 393.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.75000                                 | 393.000                                     |                          | 8,154.75             |
| 0595               | 609-21020 | Curb and Gutter Type 2 (Section II-B)                                | 874.000                                  | 874.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.50000                                 | 874.000                                     |                          | 19,665.00            |
| 0600               | 609-23000 | *Gutter (Special)  | 1,217.000                                | 1,217.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.80000                                 | 1,217.000                                   |                          | 39,917.60            |
| 0605               | 609-60011 | *Curb Type 6 (Section M)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.06000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 610-00020 | Median Cover Material (Patterned Concrete) | 567.000                                  | 567.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.89000                                  | 567.000                                     |                          | 5,040.63             |
| 0615               | 612-00001 | *Delineator (Type I)                       | 124.000                                  | 124.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.48000                                 | 124.000                                     |                          | 2,415.52             |
| 0620               | 612-00002 | *Delineator (Type II)                      | 277.000                                  | 277.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.01000                                 | 277.000                                     |                          | 5,819.77             |
| 0625               | 612-00003 | *Delineator (Type III)                     | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.55000                                 | 52.000                                      |                          | 1,172.60             |
| 0630               | 613-00100 | *1 Inch Electrical Conduit                 | 156.000                                  | 156.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.38000                                 | 156.000                                     |                          | 2,399.28             |
| 0635               | 613-00201 | *2 Inch Electrical Conduit (Jacked)        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.35000                                 | 0.000                                       |                          | 0.00                 |
| 0640               | 613-00301 | *3 Inch Electrical Conduit (Jacked)        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.40000                                 | 0.000                                       |                          | 0.00                 |
| 0645               | 613-01200 | *2 Inch Electrical Conduit (Plastic)       | 6,037.000                                | 6,037.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.33000                                 | 6,037.000                                   |                          | 80,473.21            |
| 0650               | 613-01300 | *3 Inch Electrical Conduit (Plastic)       | 3,743.000                                | 3,743.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.38000                                 | 3,743.000                                   |                          | 57,567.34            |
| 0655               | 613-10000 | *Wiring                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,300.00000                             | 1.000                                       |                          | 12,300.00            |
| 0660               | 613-34400 | *Light Standard Metal (40 Foot)            | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,797.00000                              | 8.000                                       |                          | 38,376.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0665               | 613-40010 | *Light Standard Foundation                              | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 820.00000                                | 8.000                                       |                          | 6,560.00             |
| 0670               | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)              | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 410.00000                                | 14.000                                      |                          | 5,740.00             |
| 0675               | 614-00011 | *Sign Panel (Class I)                                   | 345.500                                  | 345.500                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.28000                                 | 345.500                                     |                          | 3,897.24             |
| 0680               | 614-00012 | *Sign Panel (Class II)                                  | 560.000                                  | 560.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.38000                                 | 560.000                                     |                          | 8,612.80             |
| 0685               | 614-00013 | *Sign Panel (Class III)                                 | 99.000                                   | 99.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.45000                                 | 99.000                                      |                          | 1,826.55             |
| 0690               | 614-01022 | *Steel Sign Post (W 10x22)                              | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.23000                                 | 45.000                                      |                          | 2,260.35             |
| 0695               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)                | 447.000                                  | 447.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.23000                                  | 447.000                                     |                          | 4,125.81             |
| 0700               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)              | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.38000                                 | 46.000                                      |                          | 2,593.48             |
| 0705               | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)    | 464.000                                  | 464.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.58000                                 | 464.000                                     |                          | 10,941.12            |
| 0710               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 39.000                                   | 39.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 179.38000                                | 39.000                                      |                          | 6,995.82             |
| 0715               | 614-03005 | *Concrete Footing (Type 5)                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,793.75000                              | 2.000                                       |                          | 3,587.50             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0720               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 712.38000                                | 2.000                                       |                          | 1,424.76             |
| 0725               | 614-70336 | *Traffic Signal Face (12-12-12)                                 | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 876.89000                                | 28.000                                      |                          | 24,552.92            |
| 0730               | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                           | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,294.58000                              | 8.000                                       |                          | 10,356.64            |
| 0735               | 614-72858 | *Pedestal Pole (3 Foot 6 Inch)                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 970.16000                                | 1.000                                       |                          | 970.16               |
| 0740               | 614-72860 | *Pedestrian Push Button   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 223.96000                                | 2.000                                       |                          | 447.92               |
| 0745               | 614-72866 | *Fire Preemption Unit and Timer                                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,450.55000                              | 2.000                                       |                          | 8,901.10             |
| 0750               | 614-72886 | *Intersection Detection System (Camera)                         | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,401.13000                              | 8.000                                       |                          | 51,209.04            |
| 0755               | 614-72889 | *Traffic Signal Vehicle Detector (Micro Type)<br>(Non-Invasive) | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,189.40000                              | 8.000                                       |                          | 17,515.20            |
| 0760               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,035.33000                             | 2.000                                       |                          | 28,070.66            |
| 0765               | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,498.00000                             | 1.000                                       |                          | 15,498.00            |
| 0770               | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)           | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,588.55000                             | 4.000                                       |                          | 86,354.20            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0775               | 614-81175 | *Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24,994.63000                             | 1.000                                       |                          | 24,994.63            |
| 0780               | 614-86105 | *Telemetry (Field)                                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,672.58000                              | 2.000                                       |                          | 7,345.16             |
| 0785               | 615-00050 | Embankment Protector Type 5                            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,537.50000                              | 2.000                                       |                          | 3,075.00             |
| 0790               | 616-30499 | Trash Guard Special                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 850.75000                                | 1.000                                       |                          | 850.75               |
| 0795               | 621-00450 | *Detour Pavement CMO 2                                 | 5,595.000                                | 5,595.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.82000                                 | 5,595.000                                   |                          | 178,032.90           |
| 0800               | 623-09900 | *Sprinkler System                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,637.50000                              | 1.000                                       |                          | 5,637.50             |
| 0805               | 625-00000 | *Construction Surveying                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 103,110.39000                            | 1.000                                       |                          | 103,110.39           |
| 0806               | 625-00001 | Construction Surveying (Hourly) Extra MCR 3 ( Line 3 ) | 36.420                                   | 36.420                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 36.420                                      |                          | 4,734.60             |
| 0810               | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,060,778.50000                          | 1.000                                       |                          | 1,060,778.50         |
| 0815               | 626-01000 | Public Information Services                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0820               | 627-00005 | *Epoxy Pavement Marking                                | 629.200                                  | 629.200                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.50000                                 | 629.200                                     |                          | 38,695.80            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0825               | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 714.300                                  | 714.300                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.78000                                 | 714.300                                     |                          | 22,700.45            |
| 0830               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 1,464.000                                | 1,464.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.30000                                 | 1,464.000                                   |                          | 18,007.20            |
| 0835               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 1,017.000                                | 1,017.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.23000                                  | 1,017.000                                   |                          | 9,386.91             |
| 0840               | 630-00000 | *Flagging   | 10,604.000                               | 10,604.000                                  |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.04000                                 | 10,604.000                                  |                          | 233,712.16           |
| 0845               | 630-00003 | *Uniformed Traffic Control                                  | 15.500                                   | 15.500                                      |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.88000                                 | 15.500                                      |                          | 1,191.64             |
| 0850               | 630-00007 | *Traffic Control Inspection                                 | 182.000                                  | 182.000                                     |                          |                      |
|                    |           |   | day                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 102.50000                                | 182.000                                     |                          | 18,655.00            |
| 0855               | 630-00012 | *Traffic Control Management                                 | 215.000                                  | 215.000                                     |                          |                      |
|                    |           |   | day                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 512.50000                                | 215.000                                     |                          | 110,187.50           |
| 0860               | 630-80338 | *Barricade (Type 3 M-D) (Temporary)                         | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | each                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 358.75000                                | 8.000                                       |                          | 2,870.00             |
| 0865               | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 94.000                                   | 94.000                                      |                          |                      |
|                    |           |   | each                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 82.00000                                 | 94.000                                      |                          | 7,708.00             |
| 0870               | 630-80342 | *Construction Traffic Sign (Panel Size B)                   | 141.000                                  | 141.000                                     |                          |                      |
|                    |           |   | each                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 128.13000                                | 141.000                                     |                          | 18,066.33            |
| 0875               | 630-80343 | *Construction Traffic Sign (Panel Size C)                   | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |   | each                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 128.13000                                | 16.000                                      |                          | 2,050.08             |

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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 |           |  |  |   |                          |                      |
| 0880               | 630-80344 | *Construction Traffic Sign (Special)                         | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.38000                                 | 32.000                                      |                          | 492.16               |
| 0885               | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,200.00000                              | 4.000                                       |                          | 32,800.00            |
| 0890               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,640.00000                              | 2.000                                       |                          | 3,280.00             |
| 0895               | 630-80360 | *Drum Channelizing Device                                    | 511.000                                  | 511.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.13000                                 | 511.000                                     |                          | 23,572.43            |
| 0900               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 102.50000                                | 60.000                                      |                          | 6,150.00             |
| 0905               | 630-80370 | *Concrete Barrier (Temporary) CMO 2                          | 1,288.000                                | 1,288.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.30000                                 | 1,288.000                                   |                          | 39,026.40            |
| 0910               | 630-80380 | *Traffic Cone  | 375.000                                  | 375.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.38000                                 | 375.000                                     |                          | 5,767.50             |
| 0915               | 630-85010 | *Impact Attenuator (Temporary) CMO 2                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,375.00000                             | 0.000                                       |                          | 0.00                 |
| 0920               | 630-86800 | *Traffic Signal (Temporary)                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,750.00000                             | 1.000                                       |                          | 30,750.00            |
| 0925               | 700-70010 | F/A Minor Contract Revisions                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0930               | 700-70011 | F/A Partnering   | 172.330                                  | 172.330                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 172.330                                     |                          | 172.33               |

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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 |           |  |  |   |                          |                      |
| 0935               | 700-70013 | F/A Concrete Pavement Incentive                | 226,065.120                              | 226,065.120                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 226,065.120                                 |                          | 226,065.12           |
| 0940               | 700-70016 | F/A Fuel Cost Adjustment                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0945               | 700-70022 | F/A OJT Colorado Training Program              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0950               | 700-70023 | F/A On-The-Job Trainee                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0955               | 700-70028 | F/A ESB Program                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0960               | 700-70082 | F/A Furnish & Install Electrical Service       | 8,347.490                                | 8,347.490                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 8,347.490                                   |                          | 8,347.49             |
| 0965               | 700-70200 | F/A Power Lines (Inspection by Xcel)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0970               | 700-70220 | F/A Phone Service Long distance                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0975               | 700-70380 | *F/A Erosion Control                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0976               | 700-70034 | F/A Erosion Control Meetings (SMCO 8)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0977               | 700-70034 | F/A Utility Work Compensation MCR 5 ( Line 4 ) | 3,161.180                                | 3,161.180                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,161.180                                   |                          | 3,161.18             |

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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                  |           |   |  |   |                           |                           |
| 0978                                | 900-00006 | Added Item (Dollar)/ Perf Equipment Service Lien                | 0.000                                    | -12,161.490                                 |                           |                           |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 1.00000                                  | -12,161.490                                 |                           | -12,161.49                |
| 0979                                | 900-00006 | Added Item (Dollar)/ A&E Tire Lien                              | 0.000                                    | -6,901.220                                  |                           |                           |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 1.00000                                  | -6,901.220                                  |                           | -6,901.22                 |
| 0981                                | 900-00006 | Added Item (Dollar)/ Cresent Moon Fine Grading Lien             | 0.000                                    | 0.000                                       |                           |                           |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 1.00000                                  | 0.000                                       |                           | 0.00                      |
| 0982                                | 900-00006 | Added Item (Dollar)/ Item 304 Price Reduction                   | -2,835.030                               | -2,835.030                                  |                           |                           |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 1.00000                                  | -2,835.030                                  |                           | -2,835.03                 |
| 0983                                | 900-00004 | Added Item (Cubic Yard)/ SMCO 13, MCR 10 Import R40 Resolution  | 2,224.000                                | 2,224.000                                   |                           |                           |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 3.91000                                  | 2,224.000                                   |                           | 8,695.84                  |
| 0984                                | 700-70012 | F/A Asphalt Pavement Incentive Added MCR line 11                | 8,393.950                                | 8,393.950                                   |                           |                           |
|                                     |           |   | F A                                      | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 1.00000                                  | 8,393.950                                   |                           | 8,393.95                  |
|                                     |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 13,818,243.60 \$       | 10,250.00 \$13,799,180.89 |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |   |  |   |                           |                           |
| 0980                                | 620-00002 | Field Office (Class 2)  | 1.000                                    | 1.000                                       |                           |                           |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 21,100.00000                             | 1.000                                       |                           | 21,100.00                 |
| 0985                                | 620-00012 | Field Laboratory (Class 2)                                      | 1.000                                    | 1.000                                       |                           |                           |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 19,150.00000                             | 1.000                                       |                           | 19,150.00                 |
| 0990                                | 620-00020 | Sanitary Facility   | 2.000                                    | 2.000                                       |                           |                           |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 2,275.00000                              | 2.000                                       |                           | 4,550.00                  |
| 0991                                | 900-00030 | Erosion Control Liquidated Damages Erosion Control L/D (SMCO 8) | 0.000                                    | 0.000                                       |                           |                           |
|                                     |           |   | DAY                                      | 0.000                                       | 0.00                      |                           |
|                                     |           |   | 500.00000                                | 0.000                                       |                           | 0.00                      |
|                                     |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 44,800.00 \$           | 0.00 \$ 44,800.00         |
| PROJECT TOTAL                       |           |   | CURRENT AMT                              | \$ 13,863,043.60 \$                         | 10,250.00 \$13,843,980.89 |                           |