

ESTIMATE SUMMARY

09:03:27

CONTID: C14464

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14464-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.5 DAYS

TIME ALLOW:

300 WORK DAYS

Powers PH IV: Powers to SH83

PERCENT TIME: 48.17

ORIG TIME ALLOW:

300 WORK DAYS

PROJECT NO:

STU M240-081

Powers PH IV: Powers to SH83

NAME OF ROAD:

Powers Boulevard

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

R.E. MONKS CONSTRUCTION COMPANY LLC

PAY PERIOD ENDING

11/25/2004

DATE TIME STARTED 04/26/2004

8355 VOLLMER ROAD

DATE LET

03/18/2004

DATE WORK BEGAN

DATE AWARDED

04/06/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/20/2004

DATE ACCEPTED

COLORADO SPRINGS

CO 80908

719-495-3621

DATE NOTICE TO PROCEED

04/26/2004

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 11,186,603.79 PARTICIPATING   | \$ 3,529,311.95       | \$ 296,214.71 |
| AWARD PROJECT AMT: \$ 10,221,497.65 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 31.55% TOTAL EARNINGS               | 3,529,311.95          | 296,214.71    |
| FUNDS AVAILABLE: \$ 7,657,291.84 STOCKPILED MATERIALS | 699,097.09            | 170,151.71    |
|   | GROSS EARNINGS        | 4,228,409.04  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -7,245.79             | -296.68       |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 4,221,163.25  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 4,221,163.25  |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 466,069.74 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 12/22/2004

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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                                    | 0.750                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.250                                       | 10,000.00                |                      |
|                    |           |                                   | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 0010               | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 291.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 291.000                                     | 3,783.00                 |                      |
|                    |           |                                   | 13.00000                                 | 291.000                                     |                          | 3,783.00             |
| 0015               | 202-00035 | REMOVAL OF PIPE                   | 558.000                                  | 334.900                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10.00000                                 | 334.900                                     |                          | 3,349.00             |
| 0020               | 202-00070 | *REMOVAL OF BARRICADE             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00090 | *REMOVAL OF DELINEATOR            | 75.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.55000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00201 | REMOVAL OF CURB                   | 1,908.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00203 | REMOVAL OF CURB AND GUTTER        | 342.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00220 | REMOVAL OF ASPHALT MAT            | 23,884.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.70000                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)  | 1,801.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.80000                                  | 0.000                                       |                          | 0.00                 |
| 0050               | 202-00250 | *REMOVAL OF PAVEMENT MARKING      | 32,241.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0055               | 202-00700 | *REMOVAL OF LIGHT STANDARD        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 180.00000                                | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-00810 | *REMOVAL OF GROUND SIGN                      | 40.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 6.000                                       |                          | 228.00               |
| 0065               | 202-00825 | *REMOVAL OF FLASHING BEACON                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 202-01000 | *REMOVAL OF FENCE                            | 11,587.000                               | 10,029.000                                  |                          |                      |
|                    |           |  | LF                                       | 1,169.000                                   | 584.50                   |                      |
|                    |           |  | 0.50000                                  | 11,198.000                                  |                          | 5,599.00             |
| 0075               | 202-01030 | *REMOVAL OF ROAD CLOSURE GATE                | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 355.00000                                | 1.000                                       |                          | 355.00               |
| 0080               | 202-05026 | SAWING ASPHALT MATERIAL (6 INCH)             | 1,782.000                                | 477.000                                     |                          |                      |
|                    |           |  | LF                                       | 120.000                                     | 240.00                   |                      |
|                    |           |  | 2.00000                                  | 597.000                                     |                          | 1,194.00             |
| 0085               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 766,086.000                              | 616,140.000                                 |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 616,140.000                                 |                          | 1,848,420.00         |
| 0090               | 203-01500 | BLADING                                      | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.00000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 203-01510 | BACKHOE                                      | 100.000                                  | 96.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 96.000                                      |                          | 12,960.00            |
| 0100               | 203-01550 | DOZING                                       | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 203-01590 | FRONT END LOADER (RUBBER TIRE)               | 50.000                                   | 28.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 93.00000                                 | 28.000                                      |                          | 2,604.00             |
| 0110               | 203-01597 | POTHOLING                                    | 120.000                                  | 10.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.00000                                 | 10.000                                      |                          | 910.00               |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0115               | 206-00000 | STRUCTURE EXCAVATION          | 13,559.000<br>CY<br>3.20000              | 2,386.000<br>301.000<br>2,687.000           | 963.20                   | 8,598.40             |
| 0120               | 207-00205 | TOPSOIL                       | 29,003.000<br>CY<br>2.90000              | 5,436.000<br>3,670.400<br>9,106.400         | 10,644.16                | 26,408.56            |
| 0125               | 208-00005 | *EROSION LOG                  | 6,970.000<br>LF<br>4.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0130               | 208-00020 | *SILT FENCE                   | 6,750.000<br>LF<br>1.10000               | 4,641.000<br>0.000<br>4,641.000             | 0.00                     | 5,105.10             |
| 0135               | 208-00045 | CONCRETE WASHOUT STRUCTURE    | 4.000<br>EACH<br>300.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0140               | 208-00050 | STORM DRAIN INLET PROTECTION  | 5.000<br>EACH<br>300.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0145               | 208-00055 | RIGID INLET PROTECTION DEVICE | 17.000<br>EACH<br>450.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0150               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.215<br>L S<br>5,000.00000              | 1.190<br>0.025<br>1.215                     | 125.00                   | 6,075.00             |
| 0155               | 208-00200 | EROSION CONTROL SUPERVISOR    | 1.000<br>L S<br>8,200.00000              | 0.797<br>0.000<br>0.797                     | 0.00                     | 6,535.40             |
| 0160               | 210-00010 | *RESET MAILBOX STRUCTURE      | 1.000<br>EACH<br>150.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0165               | 210-00810 | *RESET GROUND SIGN            | 10.000<br>EACH<br>114.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 114.00               |

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|--------------------|-----------|---------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                           |  |   |                          |                      |
| 0170               | 210-00825 | *RESET FLASHING BEACON    | 3.000<br>EACH<br>940.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0175               | 210-01000 | *RESET FENCE              | 706.000<br>LF<br>2.20000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0180               | 210-01011 | *RESET GATE               | 1.000<br>EACH<br>320.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0185               | 212-00006 | *SEEDING (NATIVE)         | 50.000<br>ACRE<br>305.00000              | 0.400<br>18.400<br>18.800                   | 5,612.00                 | 5,734.00             |
| 0190               | 212-00022 | *SEEDING (RIPARIAN)       | 2.000<br>ACRE<br>3,300.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0195               | 212-00028 | *SEEDING (WETLANDS)       | 1.000<br>ACRE<br>11,000.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0200               | 213-00002 | *MULCHING (WEED FREE HAY) | 2.000<br>ACRE<br>500.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0205               | 213-00003 | *MULCHING (WEED FREE)     | 34.000<br>ACRE<br>500.00000              | 6.200<br>18.400<br>24.600                   | 9,200.00                 | 12,300.00            |
| 0210               | 213-00061 | *MULCH TACKIFIER          | 6,998.000<br>LB<br>1.80000               | 1,240.000<br>3,680.000<br>4,920.000         | 6,624.00                 | 8,856.00             |
| 0215               | 213-00100 | *SOIL BINDER              | 2.000<br>ACRE<br>1,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0220               | 214-01010 | *BRUSH LAYER CUTTING      | 25.000<br>EACH<br>15.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 214-01025 | *DORMANT LOG CUTTING                                  | 10.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 214-01030 | *WATTLE   | 5.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC)                     | 27,813.000<br>SY                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 216-00039 | *SOIL RETENTION BLANKET (STRAW)                       | 44,562.000<br>SY                         | 2,257.000<br>0.000                          | 0.00                     | 0.00                 |
|                    |           |   | 1.10000                                  | 2,257.000                                   |                          | 2,482.70             |
| 0245               | 217-00000 | *HERBICIDE TREATMENT                                  | 9,700.000<br>SY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 0.10000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                       | 4,274.000<br>TON                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 306-01000 | RECONDITIONING  | 109,834.000<br>SY                        | 5,349.000<br>0.000                          | 0.00                     | 0.00                 |
|                    |           |   | 0.90000                                  | 5,349.000                                   |                          | 4,814.10             |
| 0260               | 307-00212 | *PROCESSING LIME TREATED SUBGRADE (12 INCH)           | 40,331.000<br>SY                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 6.75000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 227.000<br>TON                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 403-09110 | *STONE MASTIC ASPHALT                                 | 9,508.000<br>TON                         | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 52.50000                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 403-33821 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28) | 43,540.000<br>TON                        | 0.000<br>645.740                            | 21,955.16                | 0.00                 |
|                    |           |   | 34.00000                                 | 645.740                                     |                          | 21,955.16            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)      | 28,793.000                               | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 1,031.000                                   | 927.90                   |                      |
|                    |           |   | 0.90000                                  | 1,031.000                                   |                          | 927.90               |
| 0285               | 412-01000 | CONCRETE PAVEMENT (10 INCH)             | 8,358.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 420-00100 | *GEOTEXTILE (EROSION CONTROL) (CLASS A) | 1,662.000                                | 624.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.60000                                  | 624.000                                     |                          | 998.40               |
| 0295               | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)         | 2,778.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.85000                                  | 0.000                                       |                          | 0.00                 |
| 0300               | 503-00036 | *DRILLED CAISSON (36 INCH)              | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 503-00042 | *DRILLED CAISSON (42 INCH)              | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 235.00000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 503-00048 | *DRILLED CAISSON (48 INCH)              | 84.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 503-00054 | *DRILLED CAISSON (54 INCH)              | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 0320               | 506-00030 | GROUTED RIPRAP                          | 782.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0325               | 506-00105 | RIPRAP (GABIONS) (PVC COATED)           | 167.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 506-00209 | RIPRAP (9 INCH)                         | 176.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0335               | 506-00212 | RIPRAP (12 INCH)                  | 2,060.000<br>CY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 506-00224 | RIPRAP (24 INCH)                  | 519.000<br>CY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 506-01100 | CONCRETE BLOCK REVETMENT          | 138.000<br>SY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                   | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 601-01025 | *CONCRETE CLASS B (MISCELLANEOUS) | 272.000<br>CY                            | 0.000<br>82.700                             | 29,772.00                | 29,772.00            |
|                    |           |                                   | 360.00000                                | 82.700                                      |                          | 29,772.00            |
| 0355               | 602-00000 | *REINFORCING STEEL                | 18,856.000<br>LB                         | 1,163.000<br>5,615.000                      | 3,369.00                 | 4,066.80             |
|                    |           |                                   | 0.60000                                  | 6,778.000                                   |                          | 4,066.80             |
| 0360               | 603-01180 | *18 INCH REINFORCED CONCRETE PIPE | 1,534.000<br>LF                          | 98.000<br>224.000                           | 7,616.00                 | 10,948.00            |
|                    |           |                                   | 34.00000                                 | 322.000                                     |                          | 10,948.00            |
| 0365               | 603-01240 | *24 INCH REINFORCED CONCRETE PIPE | 443.000<br>LF                            | 440.000<br>0.000                            | 0.00                     | 20,240.00            |
|                    |           |                                   | 46.00000                                 | 440.000                                     |                          | 20,240.00            |
| 0365               |           | MATERIAL ALLOWANCE 24" RCP        |  | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                   | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               |           | MATERIAL ALLOWANCE 24" RCP        |  | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                   | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               |           | MATERIAL ALLOWANCE 24" RCP IV     |  | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                   | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 603-01360 | *36 INCH REINFORCED CONCRETE PIPE | 298.000<br>LF                            | 0.000<br>156.000                            | 10,452.00                | 10,452.00            |
|                    |           |                                   | 67.00000                                 | 156.000                                     |                          | 10,452.00            |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0375               | 603-01420 | *42 INCH REINFORCED CONCRETE PIPE        | 223.000                                  | 215.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 215.000                                     |                          | 15,050.00            |
| 0375               |           | MATERIAL ALLOWANCE 42" (X8') RCP         |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 603-01480 | *48 INCH REINFORCED CONCRETE PIPE        | 413.000                                  | 118.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 118.000                                     |                          | 11,800.00            |
| 0385               | 603-05018 | *18 INCH REINFORCED CONCRETE END SECTION | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 565.00000                                | 1.000                                       |                          | 565.00               |
| 0390               | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 595.00000                                | 2.000                                       |                          | 1,190.00             |
| 0390               |           | MATERIAL ALLOWANCE 24" FES OUTLET        |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 565.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 603-05036 | *36 INCH REINFORCED CONCRETE END SECTION | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,025.00                 |                      |
|                    |           |  | 1,025.00000                              | 1.000                                       |                          | 1,025.00             |
| 0400               | 603-05042 | *42 INCH REINFORCED CONCRETE END SECTION | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,330.00000                              | 5.000                                       |                          | 6,650.00             |
| 0400               |           | MATERIAL ALLOWANCE 42" FES               |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,330.00000                              | 0.000                                       |                          | 0.00                 |
| 0400               |           | MATERIAL ALLOWANCE 42" FES               |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,330.00000                              | 0.000                                       |                          | 0.00                 |
| 0405               | 603-05048 | *48 INCH REINFORCED CONCRETE END SECTION | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,050.00000                              | 2.000                                       |                          | 2,100.00             |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0410               | 603-33018 | *18 INCH PIPE SAFETY END TREATMENT   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 455.00000                                | 0.000                                       |                          | 0.00                 |
| 0410               |           | MATERIAL ALLOWANCE 18" FES TRASHRACK |  | 0.527                                       |                          |                      |
|                    |           |                                      | EACH                                     | -0.527                                      | -240.00                  |                      |
|                    |           |                                      | 455.00000                                | 0.000                                       |                          | 0.00                 |
| 0410               |           | MATERIAL ALLOWANCE 18" FES TRASHRACK |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 2.000                                       | 240.00                   |                      |
|                    |           |                                      | 120.00000                                | 2.000                                       |                          | 240.00               |
| 0415               | 603-33024 | *24 INCH PIPE SAFETY END TREATMENT   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 480.00000                                | 0.000                                       |                          | 0.00                 |
| 0415               |           | MATERIAL ALLOWANCE 24" FES TRASHRACK |  | 1.083                                       |                          |                      |
|                    |           |                                      | EACH                                     | -1.083                                      | -520.00                  |                      |
|                    |           |                                      | 480.00000                                | 0.000                                       |                          | 0.00                 |
| 0415               |           | MATERIAL ALLOWANCE 24" FES TRASHRACK |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 2.000                                       | 520.00                   |                      |
|                    |           |                                      | 260.00000                                | 2.000                                       |                          | 520.00               |
| 0420               | 603-33036 | *36 INCH PIPE SAFETY END TREATMENT   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 685.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               | 603-33042 | *42 INCH PIPE SAFETY END TREATMENT   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 815.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               |           | MATERIAL ALLOWANCE 42" FES TRASHRACK |  | 0.982                                       |                          |                      |
|                    |           |                                      | EACH                                     | -0.982                                      | -800.00                  |                      |
|                    |           |                                      | 815.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               |           | MATERIAL ALLOWANCE 42" FES TRASHRACK |  | 0.982                                       |                          |                      |
|                    |           |                                      | EACH                                     | -0.982                                      | -800.00                  |                      |
|                    |           |                                      | 815.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               |           | MATERIAL ALLOWANCE 42" FES TRASHRACK |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 5.000                                       | 800.00                   |                      |
|                    |           |                                      | 160.00000                                | 5.000                                       |                          | 800.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0430               | 603-33048 | *48 INCH PIPE SAFETY END TREATMENT       | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,065.00000                              | 0.000                                       |                          | 0.00                 |
| 0435               | 603-50002 | *2 INCH PLASTIC PIPE                     | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 603-50008 | *8 INCH PLASTIC PIPE                     | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0445               | 603-70604 | *6X4 FOOT CONCRETE BOX CULVERT (PRECAST) | 229.000                                  | 229.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 229.000                                     |                          | 61,830.00            |
| 0450               | 604-00305 | *INLET TYPE C (5 FOOT)                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0450               |           | MATERIAL ALLOWANCE INLET SB1 ONSITE      |  | 0.375                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,700.00000                              | 0.375                                       |                          | 637.50               |
| 0455               | 604-00310 | *INLET TYPE C (10 FOOT)                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,685.00000                              | 0.000                                       |                          | 0.00                 |
| 0455               |           | MATERIAL ALLOWANCE INLET SL-1            |  | 0.480                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,685.00000                              | 0.480                                       |                          | 1,288.80             |
| 0460               | 604-00315 | *INLET TYPE C (15 FOOT)                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,465.00000                              | 0.000                                       |                          | 0.00                 |
| 0460               |           | MATERIAL ALLOWANCE INLET SH-3            |  | 0.517                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,465.00000                              | 0.517                                       |                          | 1,791.41             |
| 0465               | 604-00510 | *INLET TYPE D (10 FOOT)                  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,245.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0465               |           | MATERIAL ALLOWANCE INLET SG-1        |  | 0.498                                       |                          |                      |
|                    |           |                                      | EACH                                     | -0.498                                      | -1,615.00                |                      |
|                    |           |                                      | 3,245.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               |           | MATERIAL ALLOWANCE INLETS SD-1, SH-2 |  | 0.995                                       |                          |                      |
|                    |           |                                      | EACH                                     | -0.995                                      | -3,230.00                |                      |
|                    |           |                                      | 3,245.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               |           | MATERIAL ALLOWANCE INLET SG-1        |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 4.000                                       | 1,616.00                 |                      |
|                    |           |                                      | 404.00000                                | 4.000                                       |                          | 1,616.00             |
| 0465               |           | MATERIAL ALLOWANCE INLETS SD-1, SH-2 |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 4.000                                       | 3,228.80                 |                      |
|                    |           |                                      | 807.20000                                | 4.000                                       |                          | 3,228.80             |
| 0470               | 604-00515 | *INLET TYPE D (15 FOOT)              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,720.00000                              | 0.000                                       |                          | 0.00                 |
| 0470               |           | MATERIAL ALLOWANCE INLET SI-2        |  | 0.181                                       |                          |                      |
|                    |           |                                      | EACH                                     | -0.181                                      | -675.00                  |                      |
|                    |           |                                      | 3,720.00000                              | 0.000                                       |                          | 0.00                 |
| 0470               |           | MATERIAL ALLOWANCE INLET SI-2        |  | 0.355                                       |                          |                      |
|                    |           |                                      | EACH                                     | -0.355                                      | -1,320.00                |                      |
|                    |           |                                      | 3,720.00000                              | 0.000                                       |                          | 0.00                 |
| 0470               |           | MATERIAL ALLOWANCE INLET SI-2        |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 2.000                                       | 673.32                   |                      |
|                    |           |                                      | 336.66000                                | 2.000                                       |                          | 673.32               |
| 0470               |           | MATERIAL ALLOWANCE INLET SI-2        |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 2.000                                       | 1,320.00                 |                      |
|                    |           |                                      | 660.00000                                | 2.000                                       |                          | 1,320.00             |
| 0475               | 604-19105 | *INLET TYPE R L 5 (5 FOOT)           | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0475               |           | MATERIAL ALLOWANCE INTLET SE2 ONSITE |  | 0.523                                       |                          |                      |
|                    |           |                                      | EACH                                     | -0.523                                      | -1,385.00                |                      |
|                    |           |                                      | 2,650.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0475               |           | MATERIAL ALLOWANCE INLETS SF-4, SF-5             |  | 0.226                                       |                          |                      |
|                    |           |  | EACH                                     | -0.226                                      | -600.00                  |                      |
|                    |           |  | 2,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0475               |           | MATERIAL ALLOWANCE INLETS SA-5, SF-3, SF-4, SF-5 |  | 1.864                                       |                          |                      |
|                    |           |  | EACH                                     | -1.864                                      | -4,940.00                |                      |
|                    |           |  | 2,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0475               |           | MATERIAL ALLOWANCE INLET SE2 ONSITE              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 1,385.00                 |                      |
|                    |           |  | 277.00000                                | 5.000                                       |                          | 1,385.00             |
| 0475               |           | MATERIAL ALLOWANCE INLETS SF-4, SF-5             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 600.00                   |                      |
|                    |           |  | 120.00000                                | 5.000                                       |                          | 600.00               |
| 0475               |           | MATERIAL ALLOWANCE INLETS SA-5, SF-3, SF-4, SF-5 |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 4,940.00                 |                      |
|                    |           |  | 988.00000                                | 5.000                                       |                          | 4,940.00             |
| 0480               | 604-19110 | *INLET TYPE R L 5 (10 FOOT)                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,795.00000                              | 0.000                                       |                          | 0.00                 |
| 0480               |           | MATERIAL ALLOWANCE INLET SA-2                    |  | 0.107                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,795.00000                              | 0.107                                       |                          | 299.07               |
| 0480               |           | MATERIAL ALLOWANCE INLET SA-2                    |  | 0.429                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,795.00000                              | 0.429                                       |                          | 1,199.06             |
| 0485               | 604-19205 | *INLET TYPE R L 10 (5 FOOT)                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,520.00000                              | 0.000                                       |                          | 0.00                 |
| 0490               | 604-19210 | *INLET TYPE R L 10 (10 FOOT)                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,835.00000                              | 0.000                                       |                          | 0.00                 |
| 0495               | 604-19305 | *INLET TYPE R L 15 (5 FOOT)                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,740.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0500               | 604-19315 | *INLET TYPE R L 15 (15 FOOT)                                | 1.000<br>EACH<br>8,065.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0500               |           | MATERIAL ALLOWANCE INLET SB2 BASE ONSITE                    | EACH<br>8,065.00000                      | 0.223<br>0.000<br>0.223                     | 0.00<br>0.00             | 1,798.50             |
| 0500               |           | MATERIAL ALLOWANCE INLET TOP TYPE R 15' (4' 8") TOC         | EACH<br>8,065.00000                      | 0.220<br>0.000<br>0.220                     | 0.00<br>0.00             | 1,774.30             |
| 0500               |           | MATERIAL ALLOWANCE INLET RISER TYPE R 15' (3') (MID RISERS) | EACH<br>8,065.00000                      | 0.223<br>0.000<br>0.223                     | 0.00<br>0.00             | 1,798.50             |
| 0505               | 604-25005 | *VANE GRATE INLET (5 FOOT)                                  | 2.000<br>EACH<br>1,905.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0510               | 605-00040 | 4 INCH PERFORATED PIPE UNDERDRAIN                           | 5,154.000<br>LF<br>9.40000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0515               | 605-84100 | SUBSURFACE DRAIN OUTLET STRUCTURE                           | 4.000<br>EACH<br>375.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0520               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                        | 1,875.000<br>LF<br>11.50000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0525               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                                | 1,045.000<br>LF<br>35.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0530               | 606-01340 | *END ANCHORAGE TYPE 3D                                      | 2.000<br>EACH<br>475.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0535               | 606-01370 | *TRANSITION TYPE 3G   | 4.000<br>EACH<br>810.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0540               | 606-01380 | *TRANSITION TYPE 3H                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 465.00000                                | 0.000                                       |                          | 0.00                 |
| 0545               | 606-02003 | *END ANCHORAGE (NONFLARED)                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0550               | 606-02005 | *END ANCHORAGE (FLARED)                        | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,230.00000                              | 0.000                                       |                          | 0.00                 |
| 0555               | 607-00000 | *LINE POST                                     | 150.000                                  | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 13.000                                      |                          | 650.00               |
| 0560               | 607-00005 | *END POST                                      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0565               | 607-00010 | *CORNER AND LINE BRACE POST                    | 54.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 2.000                                       |                          | 360.00               |
| 0570               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS            | 12,804.000                               | 5,486.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.10000                                  | 5,486.000                                   |                          | 6,034.60             |
| 0575               | 607-11525 | *FENCE (PLASTIC)                               | 3,561.000                                | 3,561.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.80000                                  | 3,561.000                                   |                          | 9,970.80             |
| 0580               | 607-52905 | *END POST (CHAIN LINK)                         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 205.00000                                | 0.000                                       |                          | 0.00                 |
| 0585               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK)       | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0585               |           | MATERIAL ALLOWANCE CORNER AND LINE BRACE POSTS |  | 9.304                                       |                          |                      |
|                    |           |  | EACH                                     | -9.304                                      | -2,791.10                |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0585               |           | MATERIAL ALLOWANCE CORNER AND LINE BRACE POSTS |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 16.000                                      | 2,791.20                 |                      |
|                    |           |  | 174.45000                                | 16.000                                      |                          | 2,791.20             |
| 0590               | 607-53196 | *FENCE CHAIN LINK (96 INCH)                    | 2,721.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.50000                                 | 0.000                                       |                          | 0.00                 |
| 0590               |           | MATERIAL ALLOWANCE 8" CHAIN LINK FENCE         |  | 917.557                                     |                          |                      |
|                    |           |  | LF                                       | -917.557                                    | -14,222.13               |                      |
|                    |           |  | 15.50000                                 | 0.000                                       |                          | 0.00                 |
| 0590               |           | MATERIAL ALLOWANCE 8" CHAIN LINK FENCE         |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 2,721.000                                   | 14,230.83                |                      |
|                    |           |  | 5.23000                                  | 2,721.000                                   |                          | 14,230.83            |
| 0595               | 607-60620 | *ROAD CLOSURE GATE                             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0600               | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M)          | 4,269.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0605               | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M)         | 3,364.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0610               | 609-60011 | *CURB TYPE 6 (SECTION M)                       | 440.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.75000                                  | 0.000                                       |                          | 0.00                 |
| 0615               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)              | 6,410.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0620               | 612-00001 | *DELINEATOR (TYPE I)                           | 103.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625               | 612-00002 | *DELINEATOR (TYPE II)                          | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |



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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0630               | 612-00003 | *DELINEATOR (TYPE III)                               | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0635               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)                 | 20,201.000<br>LF                         | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 2.35000                                  | 0.000                                       |                          | 0.00                 |
| 0635               |           | MATERIAL ALLOWANCE 2" PVC SCH 80 CONDUIT (PVC802)    |  | 5,069.106                                   |                          |                      |
|                    |           |  | LF                                       | -5,069.106                                  | -11,912.40               |                      |
|                    |           |  | 2.35000                                  | 0.000                                       |                          | 0.00                 |
| 0635               |           | MATERIAL ALLOWANCE SCH 80 HDPE CARLON - A13C5 SMOOTH |  | 5,665.800                                   |                          |                      |
|                    |           |  | LF                                       | -5,665.800                                  | -13,314.63               |                      |
|                    |           |  | 2.35000                                  | 0.000                                       |                          | 0.00                 |
| 0635               |           | MATERIAL ALLOWANCE 2" PVC SCH 80 CONDUIT (PVC802)    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 20,200.780                                  | 11,912.40                |                      |
|                    |           |  | 0.58970                                  | 20,200.780                                  |                          | 11,912.40            |
| 0635               |           | MATERIAL ALLOWANCE SCH 80 HDPE CARLON - A13C5 SMOOTH |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 20,200.922                                  | 13,314.63                |                      |
|                    |           |  | 0.65911                                  | 20,200.922                                  |                          | 13,314.63            |
| 0640               | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)                 | 400.000<br>LF                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0640               |           | MATERIAL ALLOWANCE 4" PVC SCH 80 (PVC 804)           |  | 172.073                                     |                          |                      |
|                    |           |  | LF                                       | -172.073                                    | -946.40                  |                      |
|                    |           |  | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0640               |           | MATERIAL ALLOWANCE 4" PVC SCH 80 (PVC 804)           |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 400.000                                     | 946.40                   |                      |
|                    |           |  | 2.36600                                  | 400.000                                     |                          | 946.40               |
| 0645               | 613-01600 | *6 INCH ELECTRICAL CONDUIT (PLASTIC)                 | 15,000.000<br>LF                         | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 4.55000                                  | 0.000                                       |                          | 0.00                 |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON               |  | 5,794.497                                   |                          |                      |
|                    |           |  | LF                                       | -5,794.497                                  | -26,364.96               |                      |
|                    |           |  | 4.55000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON       |  | 3,621.560                                   |                          |                      |
|                    |           |  | LF                                       | -3,621.560                                  | -16,478.10               |                      |
|                    |           |  | 4.55000                                  | 0.000                                       |                          | 0.00                 |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON       |  | 2,897.248                                   |                          |                      |
|                    |           |  | LF                                       | -2,897.248                                  | -13,182.48               |                      |
|                    |           |  | 4.55000                                  | 0.000                                       |                          | 0.00                 |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON       |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 14,999.949                                  | 26,364.96                |                      |
|                    |           |  | 1.75767                                  | 14,999.949                                  |                          | 26,364.96            |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON       |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 15,000.000                                  | 16,478.10                |                      |
|                    |           |  | 1.09854                                  | 15,000.000                                  |                          | 16,478.10            |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON       |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 14,999.863                                  | 13,182.48                |                      |
|                    |           |  | 0.87884                                  | 14,999.863                                  |                          | 13,182.48            |
| 0650               | 613-07000 | *PULL BOX (SPECIAL)                          | 36.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 315.00000                                | 0.000                                       |                          | 0.00                 |
| 0650               |           | MATERIAL ALLOWANCE PULL BOX - H132418 CARSON |  | 13.787                                      |                          |                      |
|                    |           |  | EACH                                     | -13.787                                     | -4,343.00                |                      |
|                    |           |  | 315.00000                                | 0.000                                       |                          | 0.00                 |
| 0650               |           | MATERIAL ALLOWANCE PULL BOX - H132418 CARSON |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 36.000                                      | 4,343.00                 |                      |
|                    |           |  | 120.63889                                | 36.000                                      |                          | 4,343.00             |
| 0655               | 613-10000 | *WIRING                                      | 1.000                                    | 0.320                                       |                          |                      |
|                    |           |  | L S                                      | 0.290                                       | 17,980.00                |                      |
|                    |           |  | 62,000.00000                             | 0.610                                       |                          | 37,820.00            |
| 0655               |           | MATERIAL ALLOWANCE WIRING                    |  | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0655               |           | MATERIAL ALLOWANCE WIRING                    |  | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62,000.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0655               |           | MATERIAL ALLOWANCE WIRING                  |  | 0.194                                       |                          |                      |
|                    |           |  | L S                                      | -0.194                                      | -12,016.83               |                      |
|                    |           |  | 62,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0655               |           | MATERIAL ALLOWANCE WIRING                  |  | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.710                                       | 22,626.56                |                      |
|                    |           |  | 31,868.40000                             | 0.710                                       |                          | 22,626.56            |
| 0660               | 613-30350 | *LIGHT STANDARD ALUMINUM (35 FOOT)         | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0660               |           | MATERIAL ALLOWANCE ANCHOR BOLTS FOR POLES  |  | 4.675                                       |                          |                      |
|                    |           |  | EACH                                     | -4.675                                      | -5,610.00                |                      |
|                    |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0660               |           | MATERIAL ALLOWANCE ANCHOR BOLTS FOR POLES  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 127.50000                                | 0.000                                       |                          | 0.00                 |
| 0660               |           | MATERIAL ALLOWANCE 35' LIGHT POLES - HAPCO |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 44.000                                      | 20,944.00                |                      |
|                    |           |  | 476.00000                                | 44.000                                      |                          | 20,944.00            |
| 0665               | 613-40010 | *LIGHT STANDARD FOUNDATION                 | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 375.00000                                | 0.000                                       |                          | 0.00                 |
| 0665               |           | MATERIAL ALLOWANCE ANCHOR BOLTS FOR POLES  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 44.000                                      | 5,610.00                 |                      |
|                    |           |  | 127.50000                                | 44.000                                      |                          | 5,610.00             |
| 0670               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 52.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0675               | 614-00011 | *SIGN PANEL (CLASS I)                      | 236.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.50000                                 | 0.000                                       |                          | 0.00                 |
| 0680               | 614-00012 | *SIGN PANEL (CLASS II)                     | 334.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.50000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0685               | 614-00013 | *SIGN PANEL (CLASS III)  | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0690               | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)                     | 364.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0695               | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)             | 513.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0700               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                                  | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 0700               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) W/<br>LED      |  | 10.556                                      |                          |                      |
|                    |           |  | EACH                                     | -10.556                                     | -9,500.00                |                      |
|                    |           |  | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 0700               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE<br>(12-12-12-12-12) & LED |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0700               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) W/<br>LED      |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 20.000                                      | 9,500.00                 |                      |
|                    |           |  | 475.00000                                | 20.000                                      |                          | 9,500.00             |
| 0705               | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12)                            | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0705               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE<br>(12-12-12-12-12) & LED |  | 3.340                                       |                          |                      |
|                    |           |  | EACH                                     | -3.340                                      | -4,175.00                |                      |
|                    |           |  | 1,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0705               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE<br>(12-12-12-12-12) & LED |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 4,175.00                 |                      |
|                    |           |  | 835.00000                                | 5.000                                       |                          | 4,175.00             |
| 0710               | 614-72855 | *TRAFFIC SIGNAL CONTROLLER CABINET                               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,000.00000                             | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0710               |           | MATERIAL ALLOWANCE QZT TRF SIG CAB BASE                  |  | 0.114                                       |                          |                      |
|                    |           |  | EACH                                     | -0.114                                      | -1,369.80                |                      |
|                    |           |  | 12,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0710               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER PER CS SPEC |  | 1.799                                       |                          |                      |
|                    |           |  | EACH                                     | -1.799                                      | -21,585.00               |                      |
|                    |           |  | 12,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0710               |           | MATERIAL ALLOWANCE QZT TRF SIG CAB BASE                  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 1,369.80                 |                      |
|                    |           |  | 456.60000                                | 3.000                                       |                          | 1,369.80             |
| 0710               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER PER CS SPEC |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 21,585.00                |                      |
|                    |           |  | 7,195.00000                              | 3.000                                       |                          | 21,585.00            |
| 0715               | 614-80387 | RUMBLE STRIP (GRINDING)                                  | 10,440.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.25000                                  | 0.000                                       |                          | 0.00                 |
| 0720               | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)            | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0720               |           | MATERIAL ALLOWANCE 40' TRAF SIGNAL POLES W/ MAST ARMS    |  | 2.120                                       |                          |                      |
|                    |           |  | EACH                                     | -2.120                                      | -33,919.00               |                      |
|                    |           |  | 16,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0720               |           | MATERIAL ALLOWANCE 40' TRAF SIGNAL POLES W/ MAST ARMS    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 33,919.00                |                      |
|                    |           |  | 11,306.33334                             | 3.000                                       |                          | 33,919.00            |
| 0725               | 614-81020 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)            | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0725               |           | MATERIAL ALLOWANCE TRAF SIGNAL POSTS W/ MAST ARMS (2)    |  | 2.252                                       |                          |                      |
|                    |           |  | EACH                                     | -2.252                                      | -67,573.00               |                      |
|                    |           |  | 30,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0725               |           | MATERIAL ALLOWANCE TRAF SIGNAL POSTS W/ MAST ARMS (2)    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 67,573.00                |                      |
|                    |           |  | 22,524.33334                             | 3.000                                       |                          | 67,573.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0730               | 614-85005 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)          | 1.000<br>EACH<br>1,550.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0735               | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)                    | 3.000<br>EACH<br>2,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0735               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER 170E PER CS |  | 2.250<br>EACH<br>-2.250                     | -4,500.00                | 0.00                 |
| 0735               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER 170E PER CS |  | 0.000<br>EACH<br>3.000                      | 4,500.00                 | 4,500.00             |
| 0740               | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                              | 4.000<br>EACH<br>680.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0745               | 621-00425 | *DETOUR  | 1.000<br>L S<br>167,000.00000            | 0.750<br>0.000<br>0.750                     | 0.00                     | 125,250.00           |
| 0745               |           | MATERIAL ALLOWANCE DETOUR - STEEL POLES                  |  | 0.000<br>L S<br>0.000                       | 0.00                     | 0.00                 |
| 0750               | 625-00000 | *CONSTRUCTION SURVEYING                                  | 1.000<br>L S<br>110,000.00000            | 0.462<br>0.037<br>0.499                     | 4,070.00                 | 54,890.00            |
| 0755               | 626-00000 | *MOBILIZATION  | 1.000<br>L S<br>265,000.00000            | 0.600<br>0.000<br>0.600                     | 0.00                     | 159,000.00           |
| 0760               | 627-00001 | *PAVEMENT MARKING PAINT                                  | 430.000<br>GAL<br>29.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0765               | 627-00005 | *EPOXY PAVEMENT MARKING                                  | 269.000<br>GAL<br>49.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0770               | 627-02000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)                 | 544.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 0775               | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                 | 433.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0780               | 630-00000 | *FLAGGING  | 3,000.000                                | 1,980.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 581.000                                     | 11,620.00                |                      |
|                    |           |  | 20.00000                                 | 2,561.000                                   |                          | 51,220.00            |
| 0785               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 210.000                                  | 92.000                                      |                          |                      |
|                    |           |  | DAY                                      | 10.000                                      | 930.00                   |                      |
|                    |           |  | 93.00000                                 | 102.000                                     |                          | 9,486.00             |
| 0790               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 120.000                                  | 88.000                                      |                          |                      |
|                    |           |  | DAY                                      | 22.000                                      | 10,120.00                |                      |
|                    |           |  | 460.00000                                | 110.000                                     |                          | 50,600.00            |
| 0795               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 77.00000                                 | 4.000                                       |                          | 308.00               |
| 0800               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 44.000                                   | 15.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.00000                                 | 15.500                                      |                          | 1,069.50             |
| 0805               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 16.000                                   | 5.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 73.00000                                 | 5.500                                       |                          | 401.50               |
| 0810               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 4.000                                    | 1.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 83.00000                                 | 1.500                                       |                          | 124.50               |
| 0815               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 4.000                                    | 1.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 1.500                                       |                          | 2,400.00             |
| 0820               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 950.00000                                | 0.500                                       |                          | 475.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0825               | 630-80360 | *DRUM CHANNELIZING DEVICE                                      | 152.000                                  | 76.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.00000                                 | 76.000                                      |                          | 3,116.00             |
| 0830               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                   | 7,490.000                                | 2,251.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 2,251.000                                   |                          | 31,514.00            |
| 0835               | 630-80380 | *TRAFFIC CONE  | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 45.000                                      | 94.50                    |                      |
|                    |           |  | 2.10000                                  | 45.000                                      |                          | 94.50                |
| 0840               | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 4.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.500                                       |                          | 800.00               |
| 0845               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                   | 300,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0850               | 700-70011 | F/A PARTNERING   | 10,000.000                               | 180.490                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 180.490                                     |                          | 180.49               |
| 0855               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE ASPHALT SMOOTHNESS<br>INCENTIVE | 9,400.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0860               | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE PCCP SMOOTHNESS<br>INCENTIVE   | 6,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0865               | 700-70016 | F/A FUEL COST ADJUSTMENT                                       | 6,908.470                                | 6,908.470                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 6,908.470                                   |                          | 6,908.47             |
| 0870               | 700-70020 | F/A ON-THE-JOB TRAINEE   | 8,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0875               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                              | 9,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |              |
| 0880               | 700-70028 | F/A ESB PROGRAM  | 7,500.000                                | 0.000                                       |                          |                      |              |
|                    |           | F A  |  | 0.000                                       | 0.00                     |                      |              |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0885               | 700-70033 | F/A VIDEO TAPING PCCP QUALITY INCENTIVE  | 11,500.000                               | 0.000                                       |                          |                      |              |
|                    |           | F A  |  | 0.000                                       | 0.00                     |                      |              |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0890               | 700-70034 | F/A ASPHALT QUALITY INCENTIVE  | 115,000.000                              | 0.000                                       |                          |                      |              |
|                    |           | F A  |  | 0.000                                       | 0.00                     |                      |              |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0895               | 700-70074 | F/A OBTAIN POWER FROM POWERS BY MOUNTAIN VIEW ELECTRIC                           | 5,000.000                                | 0.000                                       |                          |                      |              |
|                    |           | F A  |  | 0.000                                       | 0.00                     |                      |              |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0900               | 700-70190 | F/A ELECTRIC SERVICE POWER BY COLORADO SPRINGS UTILITIES                         | 116,000.000                              | 0.000                                       |                          |                      |              |
|                    |           | F A  |  | 0.000                                       | 0.00                     |                      |              |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0905               | 700-70380 | F/A EROSION CONTROL  | 2,000.000                                | 1,974.000                                   |                          |                      |              |
|                    |           | F A  |  | -790.500                                    | -790.50                  |                      |              |
|                    |           |  | 1.00000                                  | 1,183.500                                   |                          | 1,183.50             |              |
| 1270               | 208-00011 | EROSION BALES (WEED FREE) EROSION BALES (WEED-FREE)                              | 1,349.000                                | 1,238.000                                   |                          |                      |              |
|                    |           | EACH   |  | 111.000                                     | 1,665.00                 |                      |              |
|                    |           |  | 15.00000                                 | 1,349.000                                   |                          | 20,235.00            |              |
| 1275               | 900-00006 | ADDED ITEM (DOLLAR)/ F/A WORK TO RELOCATE CDOT MAINT. STOCKPILES IN CONFLICT W/  | 9,757.000                                | 9,757.000                                   |                          |                      |              |
|                    |           | DOL  |  | 0.000                                       | 0.00                     |                      |              |
|                    |           |  | 1.00000                                  | 9,757.000                                   |                          | 9,757.00             |              |
| 1295               | 203-01100 | PROOF ROLLING PROOF ROLLING (HOUR)   | 2.000                                    | 1.000                                       |                          |                      |              |
|                    |           | HOUR   |  | 1.000                                       | 90.00                    |                      |              |
|                    |           |  | 90.00000                                 | 2.000                                       |                          | 180.00               |              |
| 1300               | 900-00006 | ADDED ITEM (DOLLAR)/ EXTRA WORK REQUIRED TO MAINTAIN ADEQUATE ACCESS TO THE CDOT | 2,491.000                                | 2,491.000                                   |                          |                      |              |
|                    |           | DOL  |  | 0.000                                       | 0.00                     |                      |              |
|                    |           |  | 1.00000                                  | 2,491.000                                   |                          | 2,491.00             |              |
|                    |           |  | CAT 0200                                 | CURRENT AMT \$                              | 8,606,588.22 \$          | 199,432.57 \$        | 3,113,792.00 |

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|---------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 SITE "A" |           |   |  |   |                          |                      |
| 0915                | 202-00070 | *REMOVAL OF BARRICADE                         | 14.000                                   | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0920                | 202-00810 | *REMOVAL OF GROUND SIGN                       | 6.000                                    | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 0925                | 202-01000 | *REMOVAL OF FENCE                             | 3,545.000                                | 1,388.000                                   |                          |                      |
|                     |           |   | LF                                       | 640.000                                     | 320.00                   |                      |
|                     |           |   | 0.50000                                  | 2,028.000                                   |                          | 1,014.00             |
| 0930                | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)  | 8,552.000                                | 7,122.000                                   |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 3.00000                                  | 7,122.000                                   |                          | 21,366.00            |
| 0935                | 207-00205 | TOPSOIL                                       | 15,956.000                               | 2,644.000                                   |                          |                      |
|                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 2.90000                                  | 2,644.000                                   |                          | 7,667.60             |
| 0940                | 210-01000 | *RESET FENCE                                  | 9,936.000                                | 2,710.000                                   |                          |                      |
|                     |           |   | LF                                       | 7,226.000                                   | 15,897.20                |                      |
|                     |           |   | 2.20000                                  | 9,936.000                                   |                          | 21,859.20            |
| 0945                | 212-00006 | *SEEDING (NATIVE)                             | 28.000                                   | 6.200                                       |                          |                      |
|                     |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 305.00000                                | 6.200                                       |                          | 1,891.00             |
| 0950                | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 365.000                                  | 0.000                                       |                          |                      |
|                     |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                     |           |   | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0955                | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)          | 1,350.000                                | 0.000                                       |                          |                      |
|                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 11.50000                                 | 0.000                                       |                          | 0.00                 |
| 0960                | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                  | 2,565.000                                | 0.000                                       |                          |                      |
|                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0965                | 606-01340 | *END ANCHORAGE TYPE 3D                        | 5.000                                    | 0.000                                       |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 475.00000                                | 0.000                                       |                          | 0.00                 |

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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SITE "A" |           |  |  |   |                          |                      |
| 0970                | 606-01370 | *TRANSITION TYPE 3G                      | 6.000                                    | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 810.00000                                | 0.000                                       |                          | 0.00                 |
| 0975                | 606-01380 | *TRANSITION TYPE 3H                      | 6.000                                    | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 465.00000                                | 0.000                                       |                          | 0.00                 |
| 0980                | 606-02005 | *END ANCHORAGE (FLARED)                  | 5.000                                    | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 1,230.00000                              | 0.000                                       |                          | 0.00                 |
| 0985                | 607-00005 | *END POST                                | 15.000                                   | 5.000                                       |                          |                      |
|                     |           |  | EACH                                     | 2.000                                       | 240.00                   |                      |
|                     |           |  | 120.00000                                | 7.000                                       |                          | 840.00               |
| 0990                | 607-00010 | *CORNER AND LINE BRACE POST              | 37.000                                   | 32.000                                      |                          |                      |
|                     |           |  | EACH                                     | 5.000                                       | 900.00                   |                      |
|                     |           |  | 180.00000                                | 37.000                                      |                          | 6,660.00             |
| 0995                | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS      | 10,546.000                               | 8,650.000                                   |                          |                      |
|                     |           |  | LF                                       | 833.000                                     | 916.30                   |                      |
|                     |           |  | 1.10000                                  | 9,483.000                                   |                          | 10,431.30            |
| 1000                | 607-52905 | *END POST (CHAIN LINK)                   | 4.000                                    | 4.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 205.00000                                | 4.000                                       |                          | 820.00               |
| 1005                | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 16.000                                   | 16.000                                      |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 300.00000                                | 16.000                                      |                          | 4,800.00             |
| 1010                | 607-53001 | *FENCE CHAIN LINK (PVC COATED)           | 2,390.000                                | 2,357.000                                   |                          |                      |
|                     |           |  | LF                                       | 33.000                                      | 404.25                   |                      |
|                     |           |  | 12.25000                                 | 2,390.000                                   |                          | 29,277.50            |
| 1010                |           | MATERIAL ALLOWANCE 4" CHAIN LINK FENCE   |  | 0.000                                       |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 12.25000                                 | 0.000                                       |                          | 0.00                 |
| 1015                | 612-00001 | *DELINEATOR (TYPE I)                     | 251.000                                  | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |

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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SITE "A" |           |  |  |   |                          |                      |
| 1020                | 612-00002 | *DELINEATOR (TYPE II)                      | 90.000                                   | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 1025                | 612-00003 | *DELINEATOR (TYPE III)                     | 28.000                                   | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 1030                | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)       | 25,911.000                               | 23,768.000                                  |                          |                      |
|                     |           |  | LF                                       | 941.000                                     | 2,211.35                 |                      |
|                     |           |  | 2.35000                                  | 24,709.000                                  |                          | 58,066.15            |
| 1035                | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)       | 150.000                                  | 0.000                                       |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 1040                | 613-07000 | *PULL BOX (SPECIAL)                        | 9.000                                    | 5.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 315.00000                                | 5.000                                       |                          | 1,575.00             |
| 1045                | 613-30350 | *LIGHT STANDARD ALUMINUM (35 FOOT)         | 143.000                                  | 67.000                                      |                          |                      |
|                     |           |  | EACH                                     | 68.000                                      | 81,600.00                |                      |
|                     |           |  | 1,200.00000                              | 135.000                                     |                          | 162,000.00           |
| 1045                |           | MATERIAL ALLOWANCE 35' LIGHT POLES - HAPCO |  | 72.004                                      |                          |                      |
|                     |           |  | EACH                                     | -72.004                                     | -86,404.39               |                      |
|                     |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1045                |           | MATERIAL ALLOWANCE 35' LIGHT POLES - HAPCO |  | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 75.000                                      | 76,500.00                |                      |
|                     |           |  | 1,020.00000                              | 75.000                                      |                          | 76,500.00            |
| 1050                | 613-40010 | *LIGHT STANDARD FOUNDATION                 | 139.000                                  | 108.000                                     |                          |                      |
|                     |           |  | EACH                                     | 15.000                                      | 5,625.00                 |                      |
|                     |           |  | 375.00000                                | 123.000                                     |                          | 46,125.00            |
| 1050                |           | MATERIAL ALLOWANCE LIGHT POLE FOUNDATIONS  |  | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 375.00000                                | 0.000                                       |                          | 0.00                 |
| 1055                | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 143.000                                  | 67.000                                      |                          |                      |
|                     |           |  | EACH                                     | 68.000                                      | 16,320.00                |                      |
|                     |           |  | 240.00000                                | 135.000                                     |                          | 32,400.00            |

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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SITE "A" |           |  |  |   |                          |                      |
| 1055                |           | MATERIAL ALLOWANCE HPS LUMINAIRE (GE MSCL PHIL DTL)  |  | 44.077                                      |                          |                      |
|                     |           |  | EACH                                     | -44.077                                     | -10,578.47               |                      |
|                     |           |  | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 1055                |           | MATERIAL ALLOWANCE HPS LUMINAIRE (GE MSCL PHIL DTL)  |  | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 75.000                                      | 13,981.70                |                      |
|                     |           |  | 186.42273                                | 75.000                                      |                          | 13,981.70            |
| 1060                | 614-00011 | *SIGN PANEL (CLASS I)                                | 237.000                                  | 0.000                                       |                          |                      |
|                     |           |  | SF                                       | 4.000                                       | 50.00                    |                      |
|                     |           |  | 12.50000                                 | 4.000                                       |                          | 50.00                |
| 1065                | 614-00012 | *SIGN PANEL (CLASS II)                               | 455.000                                  | 0.000                                       |                          |                      |
|                     |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 14.50000                                 | 0.000                                       |                          | 0.00                 |
| 1070                | 614-00013 | *SIGN PANEL (CLASS III)                              | 304.000                                  | 0.000                                       |                          |                      |
|                     |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1075                | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)         | 253.000                                  | 0.000                                       |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 1080                | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 719.000                                  | 0.000                                       |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 1085                | 614-85005 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)      | 4.000                                    | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 1,550.00000                              | 0.000                                       |                          | 0.00                 |
| 1090                | 614-86732 | *WEIGH IN MOTION STATION (TYPE 2)                    | 2.000                                    | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 69,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1090                |           | MATERIAL ALLOWANCE WIM STATION MATERIAL              |  | 0.819                                       |                          |                      |
|                     |           |  | EACH                                     | -0.819                                      | -56,500.00               |                      |
|                     |           |  | 69,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1090                |           | MATERIAL ALLOWANCE WIM STATION MATERIAL              |  | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 2.000                                       | 56,500.00                |                      |
|                     |           |  | 28,250.00000                             | 2.000                                       |                          | 56,500.00            |

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|---|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0201 SITE "A"                       |           |   |  |   |                          |                      |            |
| 1095                                      | 627-00005 | *EPOXY PAVEMENT MARKING   | 233.000<br>GAL                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |            |
|   |           |   | 49.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 1100                                      | 627-02000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)                      | 2,352.000<br>SF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |            |
|   |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |            |
| 1105                                      | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                      | 3,971.000<br>SF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |            |
|   |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 1285                                      | 900-00014 | *ADDED ITEM (LUMP SUM)/ SITE A CEMENT TREATMENT                   | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     | 0.00                 |            |
|   |           |   | 4,250.00000                              | 1.000                                       |                          | 4,250.00             |            |
| 1290                                      | 900-00022 | ADDED ITEM (SQUARE YARD)/ "SITE A" 4% CEMENT TREATMENT<br>12 INCH | 52,058.000<br>SY                         | 52,058.000<br>0.000                         | 0.00                     | 0.00                 |            |
|   |           |   | 5.66000                                  | 52,058.000                                  |                          | 294,648.28           |            |
|   |           |   | CAT 0201                                 | CURRENT AMT \$                              | 1,192,872.33 \$          | 117,982.94 \$        | 852,722.73 |
| CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE |           |   |  |   |                          |                      |            |
| 1110                                      | 202-00001 | REMOVAL OF STRUCTURE  | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |            |
|   |           |   | 30,000.00000                             | 0.000                                       |                          | 0.00                 |            |
| 1115                                      | 206-00000 | STRUCTURE EXCAVATION  | 4,764.000<br>CY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |            |
|   |           |   | 3.20000                                  | 0.000                                       |                          | 0.00                 |            |
| 1120                                      | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                                     | 1,753.000<br>CY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |            |
|   |           |   | 9.50000                                  | 0.000                                       |                          | 0.00                 |            |
| 1125                                      | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                                 | 1,753.000<br>CY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |            |
|   |           |   | 16.50000                                 | 0.000                                       |                          | 0.00                 |            |
| 1130                                      | 206-01781 | *SHORING (AREA 1)   | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |            |
|   |           |   | 35,000.00000                             | 0.000                                       |                          | 0.00                 |            |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE |           |   |  |   |                          |                      |
| 1135                                      | 403-09110 | *STONE MASTIC ASPHALT                       | 322.000                                  | 0.000                                       |                          |                      |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 52.50000                                 | 0.000                                       |                          | 0.00                 |
| 1140                                      | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING   | 70.000                                   | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 62.00000                                 | 0.000                                       |                          | 0.00                 |
| 1145                                      | 502-00460 | *PILE TIP                                   | 28.000                                   | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 1150                                      | 502-11489 | *STEEL PILING (HP 14X89)                    | 953.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1150                                      |           | MATERIAL ALLOWANCE HP 14" X 89# H-PILE      |  | 765.520                                     |                          |                      |
|   |           |   | LF                                       | -765.520                                    | -30,620.80               |                      |
|   |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1150                                      |           | MATERIAL ALLOWANCE HP 14" X 89# H-PILE      |  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 953.000                                     | 30,629.42                |                      |
|   |           |   | 32.14000                                 | 953.000                                     |                          | 30,629.42            |
| 1155                                      | 513-00690 | *BRIDGE DRAIN (SPECIAL)                     | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1155                                      |           | MATERIAL ALLOWANCE CAST IRON SCUPPER - 2 EA |  | 0.838                                       |                          |                      |
|   |           |   | EACH                                     | -0.838                                      | -2,180.00                |                      |
|   |           |   | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1155                                      |           | MATERIAL ALLOWANCE CAST IRON SCUPPER - 2 EA |  | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 2.000                                       | 2,180.00                 |                      |
|   |           |   | 1,090.00000                              | 2.000                                       |                          | 2,180.00             |
| 1160                                      | 515-00120 | *WATERPROOFING (MEMBRANE)                   | 2,013.000                                | 0.000                                       |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 1165                                      | 518-00100 | *WATERSTOP                                  | 45.000                                   | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE |           |   |  |   |                          |                      |
| 1170                                      | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)     | 216.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 89.00000                                 | 0.000                                       |                          | 0.00                 |
| 1175                                      | 601-03040 | *CONCRETE CLASS D (BRIDGE)              | 983.000                                  | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 1175                                      |           | MATERIAL ALLOWANCE CONCRETE DECK PANELS |  | 53.519                                      |                          |                      |
|   |           |   | CY                                       | -53.519                                     | -17,126.00               |                      |
|   |           |   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 1175                                      |           | MATERIAL ALLOWANCE CONCRETE DECK PANELS |  | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 983.000                                     | 17,126.00                |                      |
|   |           |   | 17.42218                                 | 983.000                                     |                          | 17,126.00            |
| 1175                                      |           | MATERIAL ALLOWANCE PRECAST DECK PANELS  |  | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 983.000                                     | 25,251.76                |                      |
|   |           |   | 25.68847                                 | 983.000                                     |                          | 25,251.77            |
| 1180                                      | 601-40400 | *STRUCTURAL CONCRETE STAIN              | 620.000                                  | 0.000                                       |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 7.80000                                  | 0.000                                       |                          | 0.00                 |
| 1185                                      | 602-00020 | *REINFORCING STEEL (EPOXY COATED)       | 140,340.000                              | 0.000                                       |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.70000                                  | 0.000                                       |                          | 0.00                 |
| 1190                                      | 606-11030 | *BRIDGE RAIL TYPE 10M                   | 382.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 1195                                      | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH)   | 330.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 27.50000                                 | 0.000                                       |                          | 0.00                 |
| 1195                                      |           | MATERIAL ALLOWANCE 5" CHAIN LINK FENCE  |  | 176.725                                     |                          |                      |
|   |           |   | LF                                       | -176.725                                    | -4,859.93                |                      |
|   |           |   | 27.50000                                 | 0.000                                       |                          | 0.00                 |
| 1195                                      |           | MATERIAL ALLOWANCE 5" CHAIN LINK FENCE  |  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 330.000                                     | 4,859.93                 |                      |
|   |           |   | 14.72707                                 | 330.000                                     |                          | 4,859.93             |



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|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE       |           |  |  |   |                          |                      |            |
| 1200  | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)                 | 390.000                                  | 0.000                                       |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 2.35000                                  | 0.000                                       |                          | 0.00                 |            |
| 1205  | 618-00184 | *PRESTRESSED CONCRETE I (BT84)                       | 1,435.000                                | 0.000                                       |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1205  |           | MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-84 GIRDERS |  | 201.053                                     |                          |                      |            |
|   |           |  | LF                                       | -201.053                                    | -30,157.96               |                      |            |
|   |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1205  |           | MATERIAL ALLOWANCE HP 14" X 89# H-PILE               |  | 0.000                                       |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 32.14000                                 | 0.000                                       |                          | 0.00                 |            |
| 1205  |           | MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-84 GIRDERS |  | 0.000                                       |                          |                      |            |
|   |           |  | LF                                       | 1,434.999                                   | 30,157.96                |                      |            |
|   |           |  | 21.01601                                 | 1,434.999                                   |                          | 30,157.95            |            |
| 1205  |           | MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-84 GIRDERS |  | 0.000                                       |                          |                      |            |
|   |           |  | LF                                       | 1,435.000                                   | 120,631.84               |                      |            |
|   |           |  | 84.06400                                 | 1,435.000                                   |                          | 120,631.84           |            |
|   |           |  | CAT 0300                                 | CURRENT AMT \$                              | 901,826.30 \$            | 145,892.22 \$        | 230,836.91 |
| CAT NO0301 BLACK SQUIRREL CREEK RETAINING WALLS |           |  |  |   |                          |                      |            |
| 1210  | 206-00000 | STRUCTURE EXCAVATION                                 | 4,472.000                                | 0.000                                       |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 3.20000                                  | 0.000                                       |                          | 0.00                 |            |
| 1215  | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                        | 10,313.000                               | 0.000                                       |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 9.50000                                  | 0.000                                       |                          | 0.00                 |            |
| 1220  | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                    | 7,695.000                                | 0.000                                       |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 16.50000                                 | 0.000                                       |                          | 0.00                 |            |
| 1225  | 504-04420 | *PRECAST PANEL FACING                                | 13,965.000                               | 0.000                                       |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |            |

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 09:03:27

| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|---|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0301 BLACK SQUIRREL CREEK RETAINING WALLS |           |   |  |   |                          |                      |              |
| 1230  | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 53.000<br>CY                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |              |
|   |           |   | 290.00000                                | 0.000                                       |                          | 0.00                 |              |
| 1235  | 601-40400 | *STRUCTURAL CONCRETE STAIN                    | 1,407.000<br>SY                          | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |              |
|   |           |   | 7.80000                                  | 0.000                                       |                          | 0.00                 |              |
|   |           |   | CAT 0301                                 | CURRENT AMT \$                              | 447,141.00 \$            | 0.00 \$              | 0.00         |
| CAT NO0302 BLACK SQUIRREL CREEK TRAIL ABUTMENTS |           |   |  |   |                          |                      |              |
| 1240  | 206-00000 | STRUCTURE EXCAVATION                          | 72.000<br>CY                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |              |
|   |           |   | 3.20000                                  | 0.000                                       |                          | 0.00                 |              |
| 1245  | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                 | 68.000<br>CY                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |              |
|   |           |   | 9.50000                                  | 0.000                                       |                          | 0.00                 |              |
| 1250  | 601-01040 | *CONCRETE CLASS B (BRIDGE)                    | 19.000<br>CY                             | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |              |
|   |           |   | 295.00000                                | 0.000                                       |                          | 0.00                 |              |
| 1255  | 602-00000 | *REINFORCING STEEL                            | 1,065.000<br>LB                          | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |              |
|   |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |              |
|   |           |   | CAT 0302                                 | CURRENT AMT \$                              | 7,120.40 \$              | 0.00 \$              | 0.00         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS   |           |   |  |   |                          |                      |              |
| 1260  | 620-00012 | FIELD LABORATORY (CLASS 2)                    | 2.000<br>EACH                            | 2.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |              |
|   |           |   | 10,000.00000                             | 2.000                                       |                          | 20,000.00            |              |
| 1265  | 620-00020 | SANITARY FACILITY                             | 4.000<br>EACH                            | 3.000<br>1.000                              | 1,700.00<br>1,700.00     | 0.00                 |              |
|   |           |   | 1,700.00000                              | 4.000                                       |                          | 6,800.00             |              |
| 1280  | 900-00006 | ADDED ITEM (DOLLAR)/ FIELD OFFICE UTILITIES   | 4,255.540<br>DOL                         | 2,896.850<br>1,358.690                      | 1,358.69                 | 0.00                 |              |
|   |           |   | 1.00000                                  | 4,255.540                                   |                          | 4,255.54             |              |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 31,055.54 \$             | 3,058.69 \$          | 31,055.54    |
|   |           |   | PROJECT TOTAL                            | CURRENT AMT \$                              | 11,186,603.79 \$         | 466,366.42 \$        | 4,228,407.18 |