

ESTIMATE SUMMARY

10:54:45

CONTID: C14464

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 14464-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 247.5 DAYS

TIME ALLOW:

300 WORK DAYS

Powers PH IV: Powers to SH83

PERCENT TIME: 82.50

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

04/25/2005

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: | \$ 11,592,297.86 PARTICIPATING       | \$ 6,448,113.06 | \$ 537,324.21 |
| AWARD PROJECT AMT:   | \$ 10,221,497.65 NON-PARTICIPATING   | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 55.62% TOTAL EARNINGS                | 6,448,113.06    | 537,324.21    |
| FUNDS AVAILABLE:     | \$ 5,144,184.80 STOCKPILED MATERIALS | 409,767.53      | -8,495.73     |
|                      | GROSS EARNINGS                       | 6,857,880.59    | 528,828.48    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -18,043.71      | -3,346.94     |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00          |
|                      | NET EARNINGS                         | 6,839,836.88    | 525,481.54    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00          |
|                      | AMOUNT DUE                           | 6,839,836.88    | 525,481.54    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00          |
|                      | PAYMENT DUE                          |                 | \$ 525,481.54 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 05/05/2005

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | *CLEARING AND GRUBBING            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 0010               | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 291.000                                  | 291.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 13.00000                                 | 291.000                                     |                          | 3,783.00             |
| 0015               | 202-00035 | REMOVAL OF PIPE                   | 558.000                                  | 364.900                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10.00000                                 | 364.900                                     |                          | 3,649.00             |
| 0020               | 202-00070 | *REMOVAL OF BARRICADE             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 90.00000                                 | 1.000                                       |                          | 90.00                |
| 0025               | 202-00090 | *REMOVAL OF DELINEATOR            | 75.000                                   | 10.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.55000                                  | 10.000                                      |                          | 25.50                |
| 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                               | 6,005.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.70000                                  | 6,005.000                                   |                          | 10,208.50            |
| 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                               | 1,587.000                                   |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 1,587.000                                   |                          | 1,587.00             |
| 0055               | 202-00700 | *REMOVAL OF LIGHT STANDARD        | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 180.00000                                | 1.000                                       |                          | 180.00               |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-00810 | *REMOVAL OF GROUND SIGN                      | 40.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 15.000                                      |                          | 570.00               |
| 0065               | 202-00825 | *REMOVAL OF FLASHING BEACON                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 2.000                                       |                          | 390.00               |
| 0070               | 202-01000 | *REMOVAL OF FENCE                            | 11,981.000                               | 11,198.000                                  |                          |                      |
|                    |           |  | LF                                       | 783.000                                     | 391.50                   |                      |
|                    |           |  | 0.50000                                  | 11,981.000                                  |                          | 5,990.50             |
| 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                                | 597.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 597.000                                     |                          | 1,194.00             |
| 0085               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 778,086.000                              | 756,086.000                                 |                          |                      |
|                    |           |  | CY                                       | 11,970.000                                  | 35,910.00                |                      |
|                    |           |  | 3.00000                                  | 768,056.000                                 |                          | 2,304,168.00         |
| 0090               | 203-01500 | BLADING                                      | 50.000                                   | 12.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 34.500                                      | 3,864.00                 |                      |
|                    |           |  | 112.00000                                | 46.500                                      |                          | 5,208.00             |
| 0095               | 203-01510 | BACKHOE                                      | 104.000                                  | 99.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 5.000                                       | 675.00                   |                      |
|                    |           |  | 135.00000                                | 104.000                                     |                          | 14,040.00            |
| 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                                   | 31.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 93.00000                                 | 31.000                                      |                          | 2,883.00             |
| 0110               | 203-01597 | POTHOLING                                    | 120.000                                  | 57.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.00000                                 | 57.000                                      |                          | 5,187.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 206-00000 | STRUCTURE EXCAVATION                         | 20,493.000<br>CY                         | 15,278.000<br>0.000                         | 0.00                     |                      |
|                    |           |  | 3.20000                                  | 15,278.000                                  |                          | 48,889.60            |
| 0117               | 900-00004 | ADDED ITEM (CUBIC YARD)/ STRUCTURAL BACKFILL | 5,094.000<br>CY                          | 5,094.000<br>0.000                          | 0.00                     |                      |
|                    |           |  | 5.20000                                  | 5,094.000                                   |                          | 26,488.80            |
| 0120               | 207-00205 | TOPSOIL                                      | 29,003.000<br>CY                         | 14,754.400<br>556.000                       | 1,612.40                 |                      |
|                    |           |  | 2.90000                                  | 15,310.400                                  |                          | 44,400.16            |
| 0125               | 208-00005 | *EROSION LOG                                 | 6,970.000<br>LF                          | 0.000<br>190.000                            | 760.00                   |                      |
|                    |           |  | 4.00000                                  | 190.000                                     |                          | 760.00               |
| 0130               | 208-00020 | *SILT FENCE                                  | 12,234.000<br>LF                         | 4,641.000<br>7,593.000                      | 8,352.30                 |                      |
|                    |           |  | 1.10000                                  | 12,234.000                                  |                          | 13,457.40            |
| 0135               | 208-00045 | CONCRETE WASHOUT STRUCTURE                   | 4.000<br>EACH                            | 3.000<br>0.500                              | 150.00                   |                      |
|                    |           |  | 300.00000                                | 3.500                                       |                          | 1,050.00             |
| 0140               | 208-00050 | STORM DRAIN INLET PROTECTION                 | 5.000<br>EACH                            | 3.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 300.00000                                | 3.000                                       |                          | 900.00               |
| 0145               | 208-00055 | RIGID INLET PROTECTION DEVICE                | 17.000<br>EACH                           | 2.000<br>3.000                              | 1,350.00                 |                      |
|                    |           |  | 450.00000                                | 5.000                                       |                          | 2,250.00             |
| 0145               |           | MATERIAL ALLOWANCE FRAME AND FILTER ASSEMBLY |  | 15.000<br>-3.000                            | -468.53                  |                      |
|                    |           |  | 156.17648                                | 12.000                                      |                          | 1,874.12             |
| 0150               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL                | 1.224<br>L S                             | 1.215<br>0.009                              | 45.00                    |                      |
|                    |           |  | 5,000.00000                              | 1.224                                       |                          | 6,120.00             |
| 0155               | 208-00200 | EROSION CONTROL SUPERVISOR                   | 1.000<br>L S                             | 0.837<br>0.027                              | 221.40                   |                      |
|                    |           |  | 8,200.00000                              | 0.864                                       |                          | 7,084.80             |

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| CAT NO0200 ROADWAY |           |                           |  |   |                          |                      |
| 0160               | 210-00010 | *RESET MAILBOX STRUCTURE  | 1.000<br>EACH<br>150.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>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<br>0.00             | 114.00               |
| 0170               | 210-00825 | *RESET FLASHING BEACON    | 3.000<br>EACH<br>940.00000               | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 1,880.00             |
| 0175               | 210-01000 | *RESET FENCE              | 706.000<br>LF<br>2.20000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>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<br>0.00             | 0.00                 |
| 0185               | 212-00006 | *SEEDING (NATIVE)         | 50.000<br>ACRE<br>305.00000              | 18.400<br>0.390<br>18.790                   | 118.95                   | 5,730.95             |
| 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)     | 46.000<br>ACRE<br>500.00000              | 24.600<br>0.000<br>24.600                   | 0.00                     | 12,300.00            |
| 0210               | 213-00061 | *MULCH TACKIFIER          | 9,338.000<br>LB<br>1.80000               | 4,920.000<br>0.000<br>4,920.000             | 0.00                     | 8,856.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0215               | 213-00100 | *SOIL BINDER                                  | 2.000<br>ACRE                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0220               | 214-01010 | *BRUSH LAYER CUTTING                          | 25.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 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)             | 6,531.000<br>SY                          | 0.000<br>816.000                            | 897.60                   | 897.60               |
|                    |           |   | 1.10000                                  | 816.000                                     |                          | 897.60               |
| 0240               | 216-00039 | *SOIL RETENTION BLANKET (STRAW)               | 65,844.000<br>SY                         | 2,257.000<br>4,375.000                      | 4,812.50                 | 7,295.20             |
|                    |           |   | 1.10000                                  | 6,632.000                                   |                          | 7,295.20             |
| 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>1,907.450                          | 32,426.65                | 32,426.65            |
|                    |           |   | 17.00000                                 | 1,907.450                                   |                          | 32,426.65            |
| 0255               | 306-01000 | RECONDITIONING                                | 109,834.000<br>SY                        | 25,657.000<br>22,508.000                    | 20,257.20                | 43,348.50            |
|                    |           |   | 0.90000                                  | 48,165.000                                  |                          | 43,348.50            |
| 0260               | 307-00212 | *PROCESSING LIME TREATED SUBGRADE (12 INCH)   | 0.000<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                           | 96.080<br>0.000                             | 0.00                     | 9,127.60             |
|                    |           |   | 95.00000                                 | 96.080                                      |                          | 9,127.60             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 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) | 43,862.000<br>TON                        | 645.740<br>0.000                            | 0.00                     | 0.00                 |
|                    |           |   | 34.00000                                 | 645.740                                     |                          | 21,955.16            |
| 0280               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 28,793.000<br>GAL                        | 1,031.000<br>9,105.000                      | 8,194.50                 | 0.00                 |
|                    |           |   | 0.90000                                  | 10,136.000                                  |                          | 9,122.40             |
| 0285               | 412-01000 | CONCRETE PAVEMENT (10 INCH)                           | 8,358.000<br>SY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 420-00100 | *GEOTEXTILE (EROSION CONTROL) (CLASS A)               | 1,662.000<br>SY                          | 624.000<br>124.000                          | 198.40                   | 0.00                 |
|                    |           |   | 1.60000                                  | 748.000                                     |                          | 1,196.80             |
| 0295               | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)                       | 2,778.000<br>SY                          | 1,576.000<br>0.000                          | 0.00                     | 0.00                 |
|                    |           |   | 0.85000                                  | 1,576.000                                   |                          | 1,339.60             |
| 0300               | 503-00036 | *DRILLED CAISSON (36 INCH)                            | 45.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 503-00042 | *DRILLED CAISSON (42 INCH)                            | 34.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 235.00000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 503-00048 | *DRILLED CAISSON (48 INCH)                            | 84.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 503-00054 | *DRILLED CAISSON (54 INCH)                            | 21.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 0320               | 506-00030 | GROUTED RIPRAP  | 782.000<br>CY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 105.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 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                 |
| 0335               | 506-00212 | RIPRAP (12 INCH)                  | 2,986.000                                | 1,924.600                                   |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 40.00000                                 | 1,924.600                                   |                          | 76,984.00            |
| 0340               | 506-00224 | RIPRAP (24 INCH)                  | 519.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 506-01100 | CONCRETE BLOCK REVETMENT          | 170.000                                  | 138.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 52.00000                                 | 138.000                                     |                          | 7,176.00             |
| 0350               | 601-01025 | *CONCRETE CLASS B (MISCELLANEOUS) | 272.100                                  | 215.400                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 360.00000                                | 215.400                                     |                          | 77,544.00            |
| 0355               | 602-00000 | *REINFORCING STEEL                | 19,605.000                               | 19,605.000                                  |                          |                      |
|                    |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 0.60000                                  | 19,605.000                                  |                          | 11,763.00            |
| 0360               | 603-01180 | *18 INCH REINFORCED CONCRETE PIPE | 1,534.000                                | 977.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 34.00000                                 | 977.000                                     |                          | 33,218.00            |
| 0365               | 603-01240 | *24 INCH REINFORCED CONCRETE PIPE | 443.000                                  | 440.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 46.00000                                 | 440.000                                     |                          | 20,240.00            |
| 0365               |           | MATERIAL ALLOWANCE 24" RCP        |  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               |           | MATERIAL ALLOWANCE 24" RCP        |  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 46.00000                                 | 0.000                                       |                          | 0.00                 |



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 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

| 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 |           |  |  |   |                          |                      |
| 0365               |           | MATERIAL ALLOWANCE 24" RCP IV            |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 603-01360 | *36 INCH REINFORCED CONCRETE PIPE        | 298.000                                  | 295.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 67.00000                                 | 295.000                                     |                          | 19,765.00            |
| 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                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,025.00000                              | 2.000                                       |                          | 2,050.00             |
| 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                 |

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 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

| 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 |           |  |  |   |                          |                      |
| 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             |
| 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     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 455.00000                                | 0.000                                       |                          | 0.00                 |
| 0410               |           | MATERIAL ALLOWANCE 18" FES TRASHRACK     |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 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     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 480.00000                                | 0.000                                       |                          | 0.00                 |
| 0415               |           | MATERIAL ALLOWANCE 24" FES TRASHRACK     |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 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     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 815.00000                                | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

| 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 |           |  |  |   |                          |                      |
| 0425               |           | MATERIAL ALLOWANCE 42" FES TRASHRACK     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 815.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               |           | MATERIAL ALLOWANCE 42" FES TRASHRACK     |  | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 5.000                                       |                          | 800.00               |
| 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                                       | 12.000                                      | 1,080.00                 |                      |
|                    |           |  | 90.00000                                 | 12.000                                      |                          | 1,080.00             |
| 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                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,700.00000                              | 1.000                                       |                          | 1,700.00             |
| 0450               |           | MATERIAL ALLOWANCE INLET SB1 ONSITE      |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 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                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,465.00000                              | 1.000                                       |                          | 3,465.00             |

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ESTIMATE RUN

ESTIMATE NO: 0012

| 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 |           |                                      |  |   |                          |                      |
| 0460               |           | MATERIAL ALLOWANCE INLET SH-3        |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,465.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               | 604-00510 | *INLET TYPE D (10 FOOT)              | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,245.00000                              | 3.000                                       |                          | 9,735.00             |
| 0465               |           | MATERIAL ALLOWANCE INLET SG-1        |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,245.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               |           | MATERIAL ALLOWANCE INLETS SD-1, SH-2 |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,245.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               |           | MATERIAL ALLOWANCE INLET SG-1        |  | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 404.00000                                | 1.000                                       |                          | 404.00               |
| 0465               |           | MATERIAL ALLOWANCE INLETS SD-1, SH-2 |  | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 807.20000                                | 1.000                                       |                          | 807.20               |
| 0470               | 604-00515 | *INLET TYPE D (15 FOOT)              | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,720.00000                              | 1.000                                       |                          | 3,720.00             |
| 0470               |           | MATERIAL ALLOWANCE INLET SI-2        |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,720.00000                              | 0.000                                       |                          | 0.00                 |
| 0470               |           | MATERIAL ALLOWANCE INLET SI-2        |  | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,720.00000                              | 0.000                                       |                          | 0.00                 |
| 0470               |           | MATERIAL ALLOWANCE INLET SI-2        |  | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 336.66000                                | 1.000                                       |                          | 336.66               |
| 0470               |           | MATERIAL ALLOWANCE INLET SI-2        |  | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 660.00000                                | 1.000                                       |                          | 660.00               |

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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 |           |  |  |   |                          |                      |
| 0475               | 604-19105 | *INLET TYPE R L 5 (5 FOOT)                       | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,650.00000                              | 3.000                                       |                          | 7,950.00             |
| 0475               |           | MATERIAL ALLOWANCE INTLET SE2 ONSITE             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0475               |           | MATERIAL ALLOWANCE INLETS SF-4, SF-5             |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0475               |           | MATERIAL ALLOWANCE INLETS SA-5, SF-3, SF-4, SF-5 |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0475               |           | MATERIAL ALLOWANCE INLET SE2 ONSITE              |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 277.00000                                | 2.000                                       |                          | 554.00               |
| 0475               |           | MATERIAL ALLOWANCE INLETS SF-4, SF-5             |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 2.000                                       |                          | 240.00               |
| 0475               |           | MATERIAL ALLOWANCE INLETS SA-5, SF-3, SF-4, SF-5 |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 988.00000                                | 2.000                                       |                          | 1,976.00             |
| 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)                      | 1.500                                    | 1.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,520.00000                              | 1.500                                       |                          | 5,280.00             |

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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 |           |   |  |   |                          |                      |
| 0490               | 604-19210 | *INLET TYPE R L 10 (10 FOOT)                                | 2.000                                    | 0.750                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,835.00000                              | 0.750                                       |                          | 3,626.25             |
| 0490               |           | MATERIAL ALLOWANCE INLET TOP                                |  | 1.250                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 661.25000                                | 1.250                                       |                          | 826.56               |
| 0490               |           | MATERIAL ALLOWANCE INLET BASE AND TOP                       |  | 1.250                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,247.50000                              | 1.250                                       |                          | 1,559.38             |
| 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                 |
| 0500               | 604-19315 | *INLET TYPE R L 15 (15 FOOT)                                | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,065.00000                              | 0.750                                       |                          | 6,048.75             |
| 0500               |           | MATERIAL ALLOWANCE INLET SB2 BASE ONSITE                    |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,065.00000                              | 0.000                                       |                          | 0.00                 |
| 0500               |           | MATERIAL ALLOWANCE INLET TOP TYPE R 15' (4' 8") TOC         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,065.00000                              | 0.000                                       |                          | 0.00                 |
| 0500               |           | MATERIAL ALLOWANCE INLET RISER TYPE R 15' (3') (MID RISERS) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,065.00000                              | 0.000                                       |                          | 0.00                 |
| 0505               | 604-25005 | *VANE GRATE INLET (5 FOOT)                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.500                                       | 2,857.50                 |                      |
|                    |           |   | 1,905.00000                              | 1.500                                       |                          | 2,857.50             |
| 0510               | 605-00040 | 4 INCH PERFORATED PIPE UNDERDRAIN                           | 4,421.000                                | 4,169.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.40000                                  | 4,169.000                                   |                          | 39,188.60            |
| 0510               |           | MATERIAL ALLOWANCE PERFORATED PIPE                          |  | 985.005                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.47148                                  | 985.005                                     |                          | 464.41               |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0515               | 605-84100 | SUBSURFACE DRAIN OUTLET STRUCTURE    | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 375.00000                                | 0.000                                       |                          | 0.00                 |
| 0520               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,875.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 11.50000                                 | 0.000                                       |                          | 0.00                 |
| 0525               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)         | 1,045.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0530               | 606-01340 | *END ANCHORAGE TYPE 3D               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 475.00000                                | 0.000                                       |                          | 0.00                 |
| 0535               | 606-01370 | *TRANSITION TYPE 3G                  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 810.00000                                | 0.000                                       |                          | 0.00                 |
| 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)           | 3.000                                    | 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               |

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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 |
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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0565               |           | MATERIAL ALLOWANCE FENCE UPRIGHTS AND LEGS     |  | 53.996                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.18000                                 | 53.996                                      |                          | 2,925.50             |
| 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             |
| 0570               |           | MATERIAL ALLOWANCE T-POSTS, WIRE, AND STAYS    |  | 12,803.922                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.49929                                  | 12,803.922                                  |                          | 6,392.87             |
| 0575               | 607-11525 | *FENCE (PLASTIC)                               | 8,549.000                                | 6,228.000                                   |                          |                      |
|                    |           |  | LF                                       | 2,321.000                                   | 6,498.80                 |                      |
|                    |           |  | 2.80000                                  | 8,549.000                                   |                          | 23,937.20            |
| 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 |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0585               |           | MATERIAL ALLOWANCE CORNER AND LINE BRACE POSTS |  | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 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         |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.50000                                 | 0.000                                       |                          | 0.00                 |
| 0590               |           | MATERIAL ALLOWANCE 8" CHAIN LINK FENCE         |  | 2,721.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.23000                                  | 2,721.000                                   |                          | 14,230.83            |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0595               | 607-60620 | *ROAD CLOSURE GATE                                   | 1.000<br>EACH<br>9,900.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0600               | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M)                | 4,269.000<br>LF<br>6.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0605               | 609-21021 | *CURB AND GUTTER TYPE 2 (SECTION II-M)               | 3,364.000<br>LF<br>8.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0610               | 609-60011 | *CURB TYPE 6 (SECTION M)                             | 440.000<br>LF<br>5.75000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0615               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)                    | 6,410.000<br>SF<br>2.50000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0620               | 612-00001 | *DELINEATOR (TYPE I)                                 | 103.000<br>EACH<br>13.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0625               | 612-00002 | *DELINEATOR (TYPE II)                                | 150.000<br>EACH<br>14.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0630               | 612-00003 | *DELINEATOR (TYPE III)                               | 2.000<br>EACH<br>16.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0635               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)                 | 20,201.000<br>LF<br>2.35000              | 2,312.000<br>0.000<br>2,312.000             | 0.00<br>0.00             | 5,433.20             |
| 0635               |           | MATERIAL ALLOWANCE 2" PVC SCH 80 CONDUIT (PVC802)    |  | 0.000<br>LF<br>0.000<br>2.35000             | 0.00<br>0.00             | 0.00                 |
| 0635               |           | MATERIAL ALLOWANCE SCH 80 HDPE CARLON - A13C5 SMOOTH |  | 0.000<br>LF<br>0.000<br>2.35000             | 0.00<br>0.00             | 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 |           |  |  |   |                          |                      |
| 0635               |           | MATERIAL ALLOWANCE 2" PVC SCH 80 CONDUIT (PVC802)    |  | 17,888.808                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.58970                                  | 17,888.808                                  |                          | 10,549.03            |
| 0635               |           | MATERIAL ALLOWANCE SCH 80 HDPE CARLON - A13C5 SMOOTH |  | 17,888.926                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.65911                                  | 17,888.926                                  |                          | 11,790.77            |
| 0640               | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)                 | 631.000                                  | 631.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.50000                                  | 631.000                                     |                          | 3,470.50             |
| 0640               |           | MATERIAL ALLOWANCE 4" PVC SCH 80 (PVC 804)           |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0640               |           | MATERIAL ALLOWANCE 4" PVC SCH 80 (PVC 804)           |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.36600                                  | 0.000                                       |                          | 0.00                 |
| 0645               | 613-01600 | *6 INCH ELECTRICAL CONDUIT (PLASTIC)                 | 15,000.000                               | 15,000.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.55000                                  | 15,000.000                                  |                          | 68,250.00            |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON               |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.55000                                  | 0.000                                       |                          | 0.00                 |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON               |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.55000                                  | 0.000                                       |                          | 0.00                 |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON               |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.75767                                  | 0.000                                       |                          | 0.00                 |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON               |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.09854                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0645               |           | MATERIAL ALLOWANCE 6" PLOY PIPE CARLON       |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.87884                                  | 0.000                                       |                          | 0.00                 |
| 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 |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 315.00000                                | 0.000                                       |                          | 0.00                 |
| 0650               |           | MATERIAL ALLOWANCE PULL BOX - H132418 CARSON |  | 36.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.63889                                | 36.000                                      |                          | 4,343.00             |
| 0655               | 613-10000 | *WIRING                                      | 1.000                                    | 0.610                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 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                 |
| 0655               |           | MATERIAL ALLOWANCE WIRING                    |  | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0655               |           | MATERIAL ALLOWANCE WIRING                    |  | 0.710                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31,868.40000                             | 0.710                                       |                          | 22,626.56            |
| 0660               | 613-30350 | *LIGHT STANDARD ALUMINUM (35 FOOT)           | 44.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 2.000                                       |                          | 2,400.00             |
| 0660               |           | MATERIAL ALLOWANCE ANCHOR BOLTS FOR POLES    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 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           |  | 42.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 476.00000                                | 42.000                                      |                          | 19,992.00            |
| 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            |  | 44.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 127.50000                                | 44.000                                      |                          | 5,610.00             |
| 0670               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)           | 52.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 2.000                                       |                          | 480.00               |
| 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                 |
| 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                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0700               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) W/<br>LED      | EACH<br>900.00000                        | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0700               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE<br>(12-12-12-12-12) & LED | EACH<br>1,250.00000                      | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0700               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) W/<br>LED      | EACH<br>475.00000                        | 20.000<br>20.000                            | 0.00                     | 9,500.00             |
| 0705               | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12)                            | EACH<br>1,250.00000                      | 5.000<br>0.000                              | 0.00                     | 0.00                 |
| 0705               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE<br>(12-12-12-12-12) & LED | EACH<br>1,250.00000                      | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0705               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE<br>(12-12-12-12-12) & LED | EACH<br>835.00000                        | 5.000<br>5.000                              | 0.00                     | 4,175.00             |
| 0710               | 614-72855 | *TRAFFIC SIGNAL CONTROLLER CABINET                               | EACH<br>12,000.00000                     | 3.000<br>0.000                              | 0.00                     | 0.00                 |
| 0710               |           | MATERIAL ALLOWANCE QZT TRF SIG CAB BASE                          | EACH<br>12,000.00000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0710               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER PER CS<br>SPEC      | EACH<br>12,000.00000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0710               |           | MATERIAL ALLOWANCE QZT TRF SIG CAB BASE                          | EACH<br>456.60000                        | 3.000<br>3.000                              | 0.00                     | 1,369.80             |
| 0710               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER PER CS<br>SPEC      | EACH<br>7,195.00000                      | 3.000<br>3.000                              | 0.00                     | 21,585.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 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    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0720               |           | MATERIAL ALLOWANCE 40' TRAF SIGNAL POLES W/ MAST ARMS    |  | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 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)    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0725               |           | MATERIAL ALLOWANCE TRAF SIGNAL POSTS W/ MAST ARMS (2)    |  | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,524.33334                             | 3.000                                       |                          | 67,573.00            |
| 0730               | 614-85005 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,550.00000                              | 0.000                                       |                          | 0.00                 |
| 0735               | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170)                    | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0735               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER 170E PER CS |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0735               |           | MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER 170E PER CS |  | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 3.000                                       |                          | 4,500.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0740               | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                  | 4.000<br>EACH<br>680.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>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      | L S<br>167,000.00000                     | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0750               | 625-00000 | *CONSTRUCTION SURVEYING                      | 1.000<br>L S<br>110,000.00000            | 0.549<br>0.188<br>0.737                     | 20,680.00                | 81,070.00            |
| 0755               | 626-00000 | *MOBILIZATION                                | 1.000<br>L S<br>265,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 265,000.00           |
| 0760               | 627-00001 | *PAVEMENT MARKING PAINT                      | 430.000<br>GAL<br>29.00000               | 51.000<br>0.000<br>51.000                   | 0.00                     | 1,479.00             |
| 0765               | 627-00005 | *EPOXY PAVEMENT MARKING                      | 269.000<br>GAL<br>49.00000               | 58.000<br>0.000<br>58.000                   | 0.00                     | 2,842.00             |
| 0770               | 627-02000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) | 544.000<br>SF<br>8.50000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0775               | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | 433.000<br>SF<br>10.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0780               | 630-00000 | *FLAGGING                                    | 5,000.000<br>HOUR<br>20.00000            | 4,026.500<br>376.500<br>4,403.000           | 7,530.00                 | 88,060.00            |
| 0785               | 630-00007 | *TRAFFIC CONTROL INSPECTION                  | 310.000<br>DAY<br>93.00000               | 163.000<br>6.000<br>169.000                 | 558.00                   | 15,717.00            |

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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 |           |  |  |   |                          |                      |
| 0790               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 190.000                                  | 176.000                                     |                          |                      |
|                    |           |  | DAY                                      | 14.000                                      | 6,440.00                 |                      |
|                    |           |  | 460.00000                                | 190.000                                     |                          | 87,400.00            |
| 0795               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 11.000                                   | 5.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 77.00000                                 | 5.500                                       |                          | 423.50               |
| 0800               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 55.000                                   | 27.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.00000                                 | 27.500                                      |                          | 1,897.50             |
| 0805               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 71.000                                   | 35.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 73.00000                                 | 35.500                                      |                          | 2,591.50             |
| 0810               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 12.000                                   | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 83.00000                                 | 4.500                                       |                          | 373.50               |
| 0815               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 2.000                                       |                          | 3,200.00             |
| 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               |
| 0825               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 216.000                                  | 108.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41.00000                                 | 108.000                                     |                          | 4,428.00             |
| 0830               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 7,490.000                                | 3,304.500                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 3,304.500                                   |                          | 46,263.00            |
| 0835               | 630-80380 | *TRAFFIC CONE  | 200.000                                  | 45.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.10000                                  | 45.000                                      |                          | 94.50                |
| 0840               | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)  | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0845               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                | 50,531.710                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0850               | 700-70011 | F/A PARTNERING  | 10,000.000                               | 230.770                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 230.770                                     |                          | 230.77               |
| 0855               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE ASPHALT SMOOTHNESS 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 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                 |
| 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                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0900               | 700-70190 | F/A ELECTRIC SERVICE POWER BY COLORADO SPRINGS UTILITIES                          | 116,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0905               | 700-70380 | F/A EROSION CONTROL   | 2,000.000<br>F A<br>1.00000              | 1,183.500<br>0.000<br>1,183.500             | 0.00<br>0.00             | 1,183.50             |
| 1270               | 208-00011 | EROSION BALES (WEED FREE) EROSION BALES (WEED-FREE)                               | 1,771.000<br>EACH<br>15.00000            | 1,373.000<br>398.000<br>1,771.000           | 5,970.00                 | 26,565.00            |
| 1275               | 900-00006 | ADDED ITEM (DOLLAR) / F/A WORK TO RELOCATE CDOT MAINT. STOCKPILES IN CONFLICT W/  | 9,757.000<br>DOL<br>1.00000              | 9,757.000<br>0.000<br>9,757.000             | 0.00<br>0.00             | 9,757.00             |
| 1295               | 203-01100 | PROOF ROLLING PROOF ROLLING (HOUR)  | 5.000<br>HOUR<br>90.00000                | 2.000<br>3.000<br>5.000                     | 270.00                   | 450.00               |
| 1300               | 900-00006 | ADDED ITEM (DOLLAR) / EXTRA WORK REQUIRED TO MAINTAIN ADEQUATE ACCESS TO THE CDOT | 2,491.000<br>DOL<br>1.00000              | 2,491.000<br>0.000<br>2,491.000             | 0.00<br>0.00             | 2,491.00             |
| 1305               | 900-00014 | ADDED ITEM (LUMP SUM) / SHOE-FLY DETOUR   | 0.500<br>L S<br>36,067.75000             | 0.500<br>0.000<br>0.500                     | 0.00<br>0.00             | 18,033.88            |
| 1310               | 900-00014 | ADDED ITEM (LUMP SUM) / ROCK EXCAVATION   | 1.000<br>L S<br>28,300.20000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 28,300.20            |
| 1315               | 900-00021 | ADDED ITEM (SQUARE FOOT) / DETOUR ARROWS  | 62.000<br>SF<br>14.77000                 | 62.000<br>0.000<br>62.000                   | 0.00<br>0.00             | 915.74               |
| 1320               | 900-00022 | ADDED ITEM (SQUARE YARD) / 4% CEMENT TREATMENT                                    | 32,253.000<br>SY<br>6.75000              | 19,937.000<br>12,316.000<br>32,253.000      | 83,133.00                | 217,707.75           |
| 1322               | 900-00022 | ADDED ITEM (SQUARE YARD) / 8% SOIL CEMENT TREATMENT                               | 6,013.000<br>SY<br>10.83000              | 0.000<br>6,013.000<br>6,013.000             | 65,120.79                | 65,120.79            |

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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  |           |   |  |   |                          |                      |
| 1360                | 900-00014 | ADDED ITEM (LUMP SUM)/ MAN LIFT FOR INSPECTION OF BRIDGE DECK | 1.000<br>L S<br>493.88000                | 0.000<br>1.000<br>1.000                     | 493.88                   | 493.88               |
| 1365                | 900-00007 | ADDED ITEM (EACH)/ TRASH HAUL OFF                             | 18.000<br>EACH<br>302.44000              | 0.000<br>18.000<br>18.000                   | 5,443.92                 | 5,443.92             |
| 1370                | 900-00014 | ADDED ITEM (LUMP SUM)/ SAWCUT N.B. KETTLE CREEK APPROACH SLAB | 0.000<br>L S<br>1,459.24000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
|                     |           |   | CAT 0200 CURRENT AMT \$                  | 8,680,842.94 \$                             | 325,844.76 \$            | 4,657,600.54         |
| CAT NO0201 SITE "A" |           |   |  |   |                          |                      |
| 0915                | 202-00070 | *REMOVAL OF BARRICADE   | 14.000<br>EACH<br>90.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0920                | 202-00810 | *REMOVAL OF GROUND SIGN                                       | 6.000<br>EACH<br>38.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0925                | 202-01000 | *REMOVAL OF FENCE   | 3,545.000<br>LF<br>0.50000               | 3,489.000<br>0.000<br>3,489.000             | 0.00                     | 1,744.50             |
| 0930                | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)                  | 13,722.000<br>CY<br>3.00000              | 13,722.000<br>0.000<br>13,722.000           | 0.00                     | 41,166.00            |
| 0935                | 207-00205 | TOPSOIL   | 22,261.000<br>CY<br>2.90000              | 7,019.000<br>0.000<br>7,019.000             | 0.00                     | 20,355.10            |
| 0940                | 210-01000 | *RESET FENCE  | 11,430.000<br>LF<br>2.20000              | 11,430.000<br>0.000<br>11,430.000           | 0.00                     | 25,146.00            |
| 0945                | 212-00006 | *SEEDING (NATIVE)   | 40.000<br>ACRE<br>305.00000              | 6.600<br>0.000<br>6.600                     | 0.00                     | 2,013.00             |

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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 NO0201 SITE "A" |           |   |  |   |                          |                      |
| 0950                | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 405.000<br>TON                           | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0955                | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)          | 1,962.000<br>LF                          | 638.000<br>0.000                            | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 11.50000                                 | 638.000                                     |                          | 7,337.00             |
| 0960                | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                  | 2,565.000<br>LF                          | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0965                | 606-01340 | *END ANCHORAGE TYPE 3D                        | 6.000<br>EACH                            | 2.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 475.00000                                | 2.000                                       |                          | 950.00               |
| 0970                | 606-01370 | *TRANSITION TYPE 3G                           | 6.000<br>EACH                            | 3.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 810.00000                                | 3.000                                       |                          | 2,430.00             |
| 0975                | 606-01380 | *TRANSITION TYPE 3H                           | 6.000<br>EACH                            | 2.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 465.00000                                | 2.000                                       |                          | 930.00               |
| 0980                | 606-02005 | *END ANCHORAGE (FLARED)                       | 5.000<br>EACH                            | 3.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 1,230.00000                              | 3.000                                       |                          | 3,690.00             |
| 0985                | 607-00005 | *END POST                                     | 20.000<br>EACH                           | 20.000<br>0.000                             | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 120.00000                                | 20.000                                      |                          | 2,400.00             |
| 0990                | 607-00010 | *CORNER AND LINE BRACE POST                   | 55.000<br>EACH                           | 54.000<br>1.000                             | 180.00<br>180.00         | 180.00               |
|                     |           |   | 180.00000                                | 55.000                                      |                          | 9,900.00             |
| 0995                | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS           | 14,925.000<br>LF                         | 14,925.000<br>0.000                         | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 1.10000                                  | 14,925.000                                  |                          | 16,417.50            |
| 1000                | 607-52905 | *END POST (CHAIN LINK)                        | 4.000<br>EACH                            | 4.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
|                     |           |   | 205.00000                                | 4.000                                       |                          | 820.00               |

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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SITE "A" |           |  |  |   |                          |                      |
| 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                                | 2,390.000                                   |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 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                 |
| 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                               | 24,709.000                                  |                          |                      |
|                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 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                                  | 135.000                                     |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 1,200.00000                              | 135.000                                     |                          | 162,000.00           |
| 1045                |           | MATERIAL ALLOWANCE 35' LIGHT POLES - HAPCO |  | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 1,200.00000                              | 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 NO0201 SITE "A" |           |  |  |   |                          |                      |
| 1045                |           | MATERIAL ALLOWANCE 35' LIGHT POLES - HAPCO           |  | 75.000                                      |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 1,020.00000                              | 75.000                                      |                          | 76,500.00            |
| 1050                | 613-40010 | *LIGHT STANDARD FOUNDATION                           | 139.000                                  | 123.000                                     |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 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)           | 181.000                                  | 135.000                                     |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 240.00000                                | 135.000                                     |                          | 32,400.00            |
| 1055                |           | MATERIAL ALLOWANCE HPS LUMINAIRE (GE MSCL PHIL DTL)  |  | 0.000                                       |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 1055                |           | MATERIAL ALLOWANCE HPS LUMINAIRE (GE MSCL PHIL DTL)  |  | 75.000                                      |                          |                      |
|                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |  | 186.42273                                | 75.000                                      |                          | 13,981.70            |
| 1060                | 614-00011 | *SIGN PANEL (CLASS I)                                | 237.000                                  | 4.000                                       |                          |                      |
|                     |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |  | 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                 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 SITE "A"                       |           |   |  |   |                          |                      |
| 1085                                      | 614-85005 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)                   | 4.000<br>EACH<br>1,550.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1090                                      | 614-86732 | *WEIGH IN MOTION STATION (TYPE 2)                                 | 2.000<br>EACH<br>69,000.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1090                                      |           | MATERIAL ALLOWANCE WIM STATION MATERIAL                           | EACH<br>69,000.00000                     | 0.000<br>0.000                              | 0.00<br>0.00             | 0.00                 |
| 1090                                      |           | MATERIAL ALLOWANCE WIM STATION MATERIAL                           | EACH<br>28,250.00000                     | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 56,500.00            |
| 1095                                      | 627-00005 | *EPOXY PAVEMENT MARKING   | 233.000<br>GAL<br>49.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1100                                      | 627-02000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)                      | 2,352.000<br>SF<br>8.50000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1105                                      | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)                      | 3,971.000<br>SF<br>10.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 1285                                      | 900-00014 | *ADDED ITEM (LUMP SUM)/ SITE A CEMENT TREATMENT                   | 1.000<br>L S<br>4,250.00000              | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 4,250.00             |
| 1290                                      | 900-00022 | ADDED ITEM (SQUARE YARD)/ "SITE A" 4% CEMENT TREATMENT<br>12 INCH | 90,331.000<br>SY<br>5.66000              | 52,058.000<br>0.000<br>52,058.000           | 0.00<br>0.00             | 294,648.28           |
|   |           |   | CAT 0201                                 | CURRENT AMT \$                              | 1,479,328.71 \$          | 180.00 \$ 915,472.73 |
| CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE |           |   |  |   |                          |                      |
| 1110                                      | 202-00001 | REMOVAL OF STRUCTURE  | 1.000<br>EACH<br>30,000.00000            | 0.500<br>0.000<br>0.500                     | 0.00<br>0.00             | 15,000.00            |

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| REF NO.                                   | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE |           |   |  |   |                          |                      |
| 1115                                      | 206-00000 | STRUCTURE EXCAVATION                      | 4,764.000                                | 2,382.000                                   |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.20000                                  | 2,382.000                                   |                          | 7,622.40             |
| 1120                                      | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)             | 1,753.000                                | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 1125                                      | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL         | 1,753.000                                | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 1130                                      | 206-01781 | *SHORING (AREA 1)                         | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 35,000.00000                             | 1.000                                       |                          | 35,000.00            |
| 1135                                      | 403-09110 | *STONE MASTIC ASPHALT                     | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 52.50000                                 | 0.000                                       |                          | 0.00                 |
| 1140                                      | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING | 202.000                                  | 202.000                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 62.00000                                 | 202.000                                     |                          | 12,524.00            |
| 1145                                      | 502-00460 | *PILE TIP                                 | 28.000                                   | 28.000                                      |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 130.00000                                | 28.000                                      |                          | 3,640.00             |
| 1150                                      | 502-11489 | *STEEL PILING (HP 14X89)                  | 1,330.000                                | 1,330.000                                   |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 40.00000                                 | 1,330.000                                   |                          | 53,200.00            |
| 1150                                      |           | MATERIAL ALLOWANCE HP 14" X 89# H-PILE    |  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1150                                      |           | MATERIAL ALLOWANCE HP 14" X 89# H-PILE    |  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 32.14000                                 | 0.000                                       |                          | 0.00                 |
| 1155                                      | 513-00690 | *BRIDGE DRAIN (SPECIAL)                   | 2.000                                    | 2.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,600.00000                              | 2.000                                       |                          | 5,200.00             |



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| REF NO.                                   | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE |           |   |  |   |                          |                      |
| 1155                                      |           | MATERIAL ALLOWANCE CAST IRON SCUPPER - 2 EA |  | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1155                                      |           | MATERIAL ALLOWANCE CAST IRON SCUPPER - 2 EA |  | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,090.00000                              | 0.000                                       |                          | 0.00                 |
| 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                                       | 45.000                                      | 945.00                   |                      |
|   |           |   | 21.00000                                 | 45.000                                      |                          | 945.00               |
| 1170                                      | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)         | 216.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 216.000                                     | 19,224.00                |                      |
|   |           |   | 89.00000                                 | 216.000                                     |                          | 19,224.00            |
| 1175                                      | 601-03040 | *CONCRETE CLASS D (BRIDGE)                  | 1,000.300                                | 796.800                                     |                          |                      |
|   |           |   | CY                                       | 203.500                                     | 65,120.00                |                      |
|   |           |   | 320.00000                                | 1,000.300                                   |                          | 320,096.00           |
| 1175                                      |           | MATERIAL ALLOWANCE CONCRETE DECK PANELS     |  | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 1175                                      |           | MATERIAL ALLOWANCE CONCRETE DECK PANELS     |  | 186.200                                     |                          |                      |
|   |           |   | CY                                       | -186.200                                    | -3,244.01                |                      |
|   |           |   | 17.42218                                 | 0.000                                       |                          | 0.00                 |
| 1175                                      |           | MATERIAL ALLOWANCE PRECAST DECK PANELS      |  | 186.200                                     |                          |                      |
|   |           |   | CY                                       | -186.200                                    | -4,783.19                |                      |
|   |           |   | 25.68847                                 | 0.000                                       |                          | 0.00                 |
| 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)           | 143,478.000                              | 108,938.000                                 |                          |                      |
|   |           |   | LB                                       | 34,540.000                                  | 24,178.00                |                      |
|   |           |   | 0.70000                                  | 143,478.000                                 |                          | 100,434.60           |

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| REF NO.                                   | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |            |
|---|-----------|--|------------------------------------|---------------------------------------|--------------------|-------------------|------------|
| CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE |           |  |                                    |                                       |                    |                   |            |
| 1190                                      | 606-11030 | *BRIDGE RAIL TYPE 10M                                | 382.000                            | 0.000                                 |                    |                   |            |
|   |           |  | LF                                 | 112.000                               | 8,400.00           |                   |            |
|   |           |  | 75.00000                           | 112.000                               |                    | 8,400.00          |            |
| 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               |                                    | 0.000                                 |                    |                   |            |
|   |           |  | LF                                 | 0.000                                 | 0.00               |                   |            |
|   |           |  | 27.50000                           | 0.000                                 |                    | 0.00              |            |
| 1195                                      |           | MATERIAL ALLOWANCE 5" CHAIN LINK FENCE               |                                    | 330.000                               |                    |                   |            |
|   |           |  | LF                                 | 0.000                                 | 0.00               |                   |            |
|   |           |  | 14.72707                           | 330.000                               |                    | 4,859.93          |            |
| 1200                                      | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)                 | 390.000                            | 0.000                                 |                    |                   |            |
|   |           |  | LF                                 | 290.000                               | 681.50             |                   |            |
|   |           |  | 2.35000                            | 290.000                               |                    | 681.50            |            |
| 1205                                      | 618-00184 | *PRESTRESSED CONCRETE I (BT84)                       | 1,435.000                          | 1,435.000                             |                    |                   |            |
|   |           |  | LF                                 | 0.000                                 | 0.00               |                   |            |
|   |           |  | 150.00000                          | 1,435.000                             |                    | 215,250.00        |            |
| 1205                                      |           | MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-84 GIRDERS |                                    | 0.000                                 |                    |                   |            |
|   |           |  | LF                                 | 0.000                                 | 0.00               |                   |            |
|   |           |  | 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                                 | 0.000                                 | 0.00               |                   |            |
|   |           |  | 21.01601                           | 0.000                                 |                    | 0.00              |            |
| 1205                                      |           | MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-84 GIRDERS |                                    | 0.000                                 |                    |                   |            |
|   |           |  | LF                                 | 0.000                                 | 0.00               |                   |            |
|   |           |  | 84.06400                           | 0.000                                 |                    | 0.00              |            |
|   |           |  | CAT 0300                           | CURRENT AMT \$                        | 915,917.90 \$      | 110,521.30 \$     | 802,077.43 |

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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|---|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0301 BLACK SQUIRREL CREEK RETAINING WALLS |           |   |  |   |                          |                      |            |
| 1210  | 206-00000 | STRUCTURE EXCAVATION                          | 4,655.000<br>CY                          | 4,655.000<br>0.000                          | 0.00                     |                      |            |
|   |           |   | 3.20000                                  | 4,655.000                                   |                          | 14,896.00            |            |
| 1215  | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                 | 12,906.000<br>CY                         | 11,284.000<br>1,622.000                     | 15,409.00                |                      |            |
|   |           |   | 9.50000                                  | 12,906.000                                  |                          | 122,607.00           |            |
| 1220  | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL             | 7,695.000<br>CY                          | 6,271.000<br>1,423.000                      | 23,479.50                |                      |            |
|   |           |   | 16.50000                                 | 7,694.000                                   |                          | 126,951.00           |            |
| 1225  | 504-04420 | *PRECAST PANEL FACING                         | 13,965.000<br>SF                         | 10,019.000<br>3,946.000                     | 51,298.00                |                      |            |
|   |           |   | 13.00000                                 | 13,965.000                                  |                          | 181,545.00           |            |
| 1230  | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 53.000<br>CY                             | 0.000<br>0.000                              | 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                     |                      |            |
|   |           |   | 7.80000                                  | 0.000                                       |                          | 0.00                 |            |
|   |           |   | CAT 0301                                 | CURRENT AMT \$                              | 472,360.10 \$            | 90,186.50 \$         | 445,999.00 |
| CAT NO0302 BLACK SQUIRREL CREEK TRAIL ABUTMENTS |           |   |  |   |                          |                      |            |
| 1240  | 206-00000 | STRUCTURE EXCAVATION                          | 72.000<br>CY                             | 0.000<br>0.000                              | 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                     |                      |            |
|   |           |   | 9.50000                                  | 0.000                                       |                          | 0.00                 |            |
| 1250  | 601-01040 | *CONCRETE CLASS B (BRIDGE)                    | 19.000<br>CY                             | 0.000<br>0.000                              | 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                     |                      |            |
|   |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |            |
|   |           |   | CAT 0302                                 | CURRENT AMT \$                              | 7,120.40 \$              | 0.00 \$              | 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 N00400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 1260  | 620-00012 | FIELD LABORATORY (CLASS 2)                   | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 10,000.00000                             | 2.000                                       |                          | 20,000.00            |
| 1265  | 620-00020 | SANITARY FACILITY                            | 4.000                                    | 4.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,700.00000                              | 4.000                                       |                          | 6,800.00             |
| 1280  | 900-00006 | ADDED ITEM (DOLLAR) / FIELD OFFICE UTILITIES | 9,927.810                                | 7,831.890                                   |                          |                      |
|   |           |  | DOL                                      | 2,095.920                                   | 2,095.92                 |                      |
|   |           |  | 1.00000                                  | 9,927.810                                   |                          | 9,927.81             |
|   |           | CAT 0400                                     | CURRENT AMT \$                           | 36,727.81                                   | \$ 2,095.92              | \$ 36,727.81         |
|   |           | PROJECT TOTAL                                | CURRENT AMT \$                           | 11,592,297.86                               | \$ 528,828.48            | \$ 6,857,877.51      |