

ESTIMATE SUMMARY

16:13:01

CONTID: C14671

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 14671-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:  
GRANDVIEW FOURTH LANE

TIME CHARGED: 128.0 DAYS  
PERCENT TIME: 65.64

TIME ALLOW: 195 CALENDAR DAYS  
ORIG TIME ALLOW: 195 CALENDAR DAYS

PROJECT NO: NH 1602-100  
GRANDVIEW 4TH LANE  
NAME OF ROAD: 160A  
PROJECT COUNTIES: LA PLATA

CONTRACTOR:  
NIELSONS SKANSKA, INCORPORATED  
P.O. BOX 1660

PAY PERIOD ENDING 07/23/2005 DATE TIME STARTED 10/28/2004  
DATE LET 09/16/2004 DATE WORK BEGAN 02/28/2005  
DATE AWARDED 10/08/2004 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 10/28/2004 DATE ACCEPTED  
DATE NOTICE TO PROCEED 10/28/2004

CORTEZ CO 81321 970/565-8000

|                                                       | CURRENT TOTAL         | THIS ESTIMATE |
|-------------------------------------------------------|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 7,664,731.69 PARTICIPATING    | \$ 37,000.00          | \$ 3,750.00   |
| AWARD PROJECT AMT: \$ 6,265,091.20 NON-PARTICIPATING  | 2,921,767.47          | 666,004.03    |
| PERCENT COMPLETE: 38.60% TOTAL EARNINGS               | 2,958,767.47          | 669,754.03    |
| FUNDS AVAILABLE: \$ 4,705,964.22 STOCKPILED MATERIALS | 421,018.08            | -21,992.26    |
|                                                       | GROSS EARNINGS        | 3,379,785.55  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -11,031.13            | -4,972.10     |
|                                                       | SECURITIES ENCUMBERED | 0.00          |
|                                                       | NET EARNINGS          | 3,368,754.42  |
|                                                       | LIQUIDATED DAMAGES    | 0.00          |
|                                                       | AUTOPAY ADJUSTMENT    | 0.00          |
|                                                       | AMOUNT DUE            | 3,368,754.42  |
|                                                       | OTHER ADJUSTMENTS     | 0.00          |
|                                                       | PAYMENT DUE           | \$ 642,789.67 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 07/29/2005

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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                                    | 0.950                                       |                          |                      |
|                    |           |                                           | L S                                      | 0.050                                       | 1,000.00                 |                      |
|                    |           |                                           | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |
| 0010               | 202-00002 | REMOVAL OF STRUCTURE (SPECIAL)            | 8.000                                    | 6.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 2.000                                       | 13,000.00                |                      |
|                    |           |                                           | 6,500.00000                              | 8.000                                       |                          | 52,000.00            |
| 0015               | 202-00010 | REMOVAL OF TREE                           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 5.000                                       | 2,000.00                 |                      |
|                    |           |                                           | 400.00000                                | 5.000                                       |                          | 2,000.00             |
| 0020               | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING         | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |                                           | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00033 | REMOVAL OF PIPE                           | 16.000                                   | 12.000                                      |                          |                      |
|                    |           |                                           | EACH                                     | 4.000                                       | 1,920.00                 |                      |
|                    |           |                                           | 480.00000                                | 16.000                                      |                          | 7,680.00             |
| 0030               | 202-00150 | REMOVAL OF WALL                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0035               | 202-00190 | REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 93.000                                   | 93.000                                      |                          |                      |
|                    |           |                                           | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 3.30000                                  | 93.000                                      |                          | 306.90               |
| 0040               | 202-00203 | REMOVAL OF CURB AND GUTTER                | 3,045.000                                | 3,045.000                                   |                          |                      |
|                    |           |                                           | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 2.30000                                  | 3,045.000                                   |                          | 7,003.50             |
| 0045               | 202-00220 | *REMOVAL OF ASPHALT MAT                   | 30,000.000                               | 17,105.000                                  |                          |                      |
|                    |           |                                           | SY                                       | 545.170                                     | 681.46                   |                      |
|                    |           |                                           | 1.25000                                  | 17,650.170                                  |                          | 22,062.71            |
| 0050               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)         | 6,911.000                                | 71.000                                      |                          |                      |
|                    |           |                                           | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                           | 1.60000                                  | 71.000                                      |                          | 113.60               |
| 0055               | 202-00250 | *REMOVAL OF PAVEMENT MARKING              | 10,000.000                               | 540.000                                     |                          |                      |
|                    |           |                                           | SF                                       | 135.000                                     | 236.25                   |                      |
|                    |           |                                           | 1.75000                                  | 675.000                                     |                          | 1,181.25             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0060               | 202-00805 | REMOVAL OF OVERHEAD SIGN STRUCTURE           | 1.000<br>EACH<br>2,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0065               | 202-00810 | *REMOVAL OF GROUND SIGN                      | 18.000<br>EACH<br>26.00000               | 17.000<br>1.000<br>18.000                   | 26.00                    | 468.00               |
| 0070               | 202-00821 | *REMOVAL OF SIGN PANEL                       | 1.000<br>EACH<br>32.00000                | 1.000<br>0.000<br>1.000                     | 0.00                     | 32.00                |
| 0075               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT         | 1.000<br>L S<br>3,200.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0080               | 202-01000 | *REMOVAL OF FENCE                            | 15,858.000<br>LF<br>1.10000              | 6,295.500<br>1,114.000<br>7,409.500         | 1,225.40                 | 8,150.45             |
| 0085               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                 | 3,688.000<br>LF<br>2.00000               | 600.000<br>775.000<br>1,375.000             | 1,550.00                 | 2,750.00             |
| 0090               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4                  | 78.000<br>LF<br>6.70000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0095               | 202-01300 | *REMOVAL OF END ANCHORAGE                    | 9.000<br>EACH<br>185.00000               | 2.000<br>2.000<br>4.000                     | 370.00                   | 740.00               |
| 0100               | 202-04001 | PLUG CULVERT                                 | 0.000<br>EACH<br>220.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0105               | 202-04002 | CLEAN CULVERT                                | 16.000<br>EACH<br>200.00000              | 3.000<br>0.000<br>3.000                     | 0.00                     | 600.00               |
| 0110               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 100,498.000<br>CY<br>5.15000             | 100,200.000<br>298.000<br>100,498.000       | 1,534.70                 | 517,564.70           |

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|--------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                          |                                          |                                             |                          |                      |
| 0115               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,685.080                                | 3,177.380                                   |                          |                      |
|                    |           |                                          | CY                                       | 507.700                                     | 5,077.00                 |                      |
|                    |           |                                          | 10.00000                                 | 3,685.080                                   |                          | 36,850.80            |
| 0120               | 203-00100 | MUCK EXCAVATION                          | 4,710.160                                | 3,218.380                                   |                          |                      |
|                    |           |                                          | CY                                       | 1,491.780                                   | 17,901.36                |                      |
|                    |           |                                          | 12.00000                                 | 4,710.160                                   |                          | 56,521.92            |
| 0125               | 203-01140 | ROLLING                                  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                          | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 203-01500 | BLADING                                  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                          | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 42.00000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 203-01510 | BACKHOE                                  | 100.000                                  | 22.000                                      |                          |                      |
|                    |           |                                          | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 50.00000                                 | 22.000                                      |                          | 1,100.00             |
| 0140               | 203-01550 | DOZING                                   | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |                                          | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 203-01594 | COMBINATION LOADER                       | 200.000                                  | 17.500                                      |                          |                      |
|                    |           |                                          | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 24.00000                                 | 17.500                                      |                          | 420.00               |
| 0150               | 203-01597 | POTHOLING                                | 80.000                                   | 76.700                                      |                          |                      |
|                    |           |                                          | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 160.00000                                | 76.700                                      |                          | 12,272.00            |
| 0155               | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)           | 2,500.000                                | 188.000                                     |                          |                      |
|                    |           |                                          | CY                                       | 497.000                                     | 42,245.00                |                      |
|                    |           |                                          | 85.00000                                 | 685.000                                     |                          | 58,225.00            |
| 0160               | 207-00205 | TOPSOIL                                  | 5,500.000                                | 1,666.000                                   |                          |                      |
|                    |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 6.85000                                  | 1,666.000                                   |                          | 11,412.10            |
| 0165               | 207-00305 | WETLAND TOPSOIL                          | 409.000                                  | 409.000                                     |                          |                      |
|                    |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 12.30000                                 | 409.000                                     |                          | 5,030.70             |

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| CAT NO0200 ROADWAY |           |                                      |                                          |                                             |                          |                      |
| 0170               | 207-00310 | STOCKPILE WETLAND TOPSOIL            | 371.000                                  | 371.000                                     |                          |                      |
|                    |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 11.30000                                 | 371.000                                     |                          | 4,192.30             |
| 0175               | 208-00002 | EROSION LOG (12 INCH)                | 544.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 0180               | 208-00007 | EROSION LOG (8 INCH)                 | 960.000                                  | 60.000                                      |                          |                      |
|                    |           |                                      | LF                                       | 30.000                                      | 100.50                   |                      |
|                    |           |                                      | 3.35000                                  | 90.000                                      |                          | 301.50               |
| 0185               | 208-00020 | SILT FENCE                           | 2,207.700                                | 2,155.700                                   |                          |                      |
|                    |           |                                      | LF                                       | 52.000                                      | 114.40                   |                      |
|                    |           |                                      | 2.20000                                  | 2,207.700                                   |                          | 4,856.94             |
| 0190               | 208-00045 | CONCRETE WASHOUT STRUCTURE           | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 730.00000                                | 1.000                                       |                          | 730.00               |
| 0195               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL        | 1.000                                    | 0.100                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.200                                       | 360.00                   |                      |
|                    |           |                                      | 1,800.00000                              | 0.300                                       |                          | 540.00               |
| 0200               | 208-00200 | EROSION CONTROL SUPERVISOR           | 1.000                                    | 0.644                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.072                                       | 417.60                   |                      |
|                    |           |                                      | 5,800.00000                              | 0.716                                       |                          | 4,152.80             |
| 0205               | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 13,200.000                               | 1,060.000                                   |                          |                      |
|                    |           |                                      | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 0.55000                                  | 1,060.000                                   |                          | 583.00               |
| 0210               | 210-00011 | RESET MAILBOX STRUCTURE (TYPE 1)     | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0215               | 210-00012 | RESET MAILBOX STRUCTURE (TYPE 2)     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0220               | 210-00013 | RESET MAILBOX STRUCTURE (TYPE 3)     | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 230.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                  |                                          |                                             |                          |                      |
| 0225               | 210-00014 | RESET MAILBOX STRUCTURE (TYPE 4) | 13.000<br>EACH<br>380.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0230               | 210-00810 | *RESET GROUND SIGN               | 48.000<br>EACH<br>131.00000              | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 131.00               |
| 0235               | 210-04010 | ADJUST MANHOLE                   | 1.000<br>EACH<br>2,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0240               | 210-04015 | MODIFY MANHOLE                   | 7.000<br>EACH<br>980.00000               | 6.000<br>0.000<br>6.000                     | 0.00<br>0.00             | 5,880.00             |
| 0245               | 210-04020 | *MODIFY INLET                    | 1.000<br>EACH<br>2,300.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0250               | 212-00006 | *SEEDING (NATIVE)                | 13.500<br>ACRE<br>385.00000              | 1.510<br>2.310<br>3.820                     | 889.35                   | 1,470.70             |
| 0255               | 212-00047 | *SOIL PREPARATION (SPECIAL)      | 13.000<br>ACRE<br>770.00000              | 1.510<br>2.310<br>3.820                     | 1,778.70                 | 2,941.40             |
| 0260               | 213-00004 | *MULCHING (WEED FREE STRAW)      | 13.750<br>ACRE<br>650.00000              | 3.020<br>0.000<br>3.020                     | 0.00<br>0.00             | 1,963.00             |
| 0265               | 213-00061 | *MULCH TACKIFIER                 | 2,750.000<br>LB<br>1.65000               | 0.000<br>462.000<br>462.000                 | 762.30                   | 762.30               |
| 0270               | 214-01010 | *BRUSH LAYER CUTTING             | 400.000<br>EACH<br>11.00000              | 400.000<br>0.000<br>400.000                 | 0.00<br>0.00             | 4,400.00             |
| 0275               | 215-00600 | *TRANSPLANT PLUG                 | 50.000<br>EACH<br>14.00000               | 50.000<br>0.000<br>50.000                   | 0.00<br>0.00             | 700.00               |

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| CAT NO0200 ROADWAY |           |                                            |                                          |                                             |                          |                      |
| 0280               | 216-00015 | *SOIL RETENTION BLANKET (EXCELSIOR)        | 16,665.000                               | 0.000                                       |                          |                      |
|                    |           |                                            | SY                                       | 8,113.500                                   | 8,924.85                 |                      |
|                    |           |                                            | 1.10000                                  | 8,113.500                                   |                          | 8,924.85             |
| 0285               | 250-00010 | ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0290               | 250-00050 | MONITORING TECHNICIAN                      | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |                                            | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 70.00000                                 | 12.000                                      |                          | 840.00               |
| 0295               | 250-00100 | ENVIRONMENTAL HEALTH AND SAFETY            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 875.00000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 250-00110 | HEALTH AND SAFETY OFFICER                  | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                            | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 250-00120 | MATERIAL SAMPLING AND DELIVERY             | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 250-00210 | SOLID WASTE DISPOSAL                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 0315               | 304-02000 | *AGGREGATE BASE COURSE (CLASS 2)           | 51,778.000                               | 12,216.500                                  |                          |                      |
|                    |           |                                            | TON                                      | 23,581.200                                  | 193,365.84               |                      |
|                    |           |                                            | 8.20000                                  | 35,797.700                                  |                          | 293,541.14           |
| 0315               |           | MATERIAL ALLOWANCE ABC (CLASS 2)           |                                          | 0.000                                       |                          |                      |
|                    |           |                                            | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                            | 3.80000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6)           | 29,858.000                               | 218.700                                     |                          |                      |
|                    |           |                                            | TON                                      | 2,457.100                                   | 24,571.00                |                      |
|                    |           |                                            | 10.00000                                 | 2,675.800                                   |                          | 26,758.00            |
| 0320               |           | MATERIAL ALLOWANCE ABC (CLASS 6)           |                                          | 24,277.299                                  |                          |                      |
|                    |           |                                            | TON                                      | -2,457.101                                  | -11,671.23               |                      |
|                    |           |                                            | 4.75000                                  | 21,820.198                                  |                          | 103,645.94           |

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ESTIMATE RUN

| 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 |           |                                                    |                                          |                                             |                          |                      |
| 0320               |           | MATERIAL ALLOWANCE ABC (CLASS 6)                   |                                          | 6,468.379                                   |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 4.75000                                  | 6,468.379                                   |                          | 30,724.80            |
| 0325               | 304-09014 | *AGGREGATE BASE COURSE (SPECIAL)                   | 8,822.000                                | 0.000                                       |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 11.50000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)      | 500.000                                  | 111.840                                     |                          |                      |
|                    |           |                                                    | TON                                      | 181.470                                     | 16,332.30                |                      |
|                    |           |                                                    | 90.00000                                 | 293.310                                     |                          | 26,397.90            |
| 0335               | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75)         | 38,201.000                               | 0.000                                       |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 21.70000                                 | 0.000                                       |                          | 0.00                 |
| 0335               |           | MATERIAL ALLOWANCE CRUSHER FINES                   |                                          | 0.000                                       |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 6.46000                                  | 0.000                                       |                          | 0.00                 |
| 0335               |           | MATERIAL ALLOWANCE INTERMEDIATE AGGREGATE          |                                          | 0.000                                       |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 6.46000                                  | 0.000                                       |                          | 0.00                 |
| 0335               |           | MATERIAL ALLOWANCE COARSE AGGREGATE                |                                          | 0.000                                       |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 6.46000                                  | 0.000                                       |                          | 0.00                 |
| 0335               |           | MATERIAL ALLOWANCE CRUSHER FINES                   |                                          | 9,673.110                                   |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 6.46000                                  | 9,673.110                                   |                          | 62,488.29            |
| 0335               |           | MATERIAL ALLOWANCE INTERMEDIATE AGGREGATE          |                                          | 10,116.299                                  |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 6.46000                                  | 10,116.299                                  |                          | 65,351.29            |
| 0335               |           | MATERIAL ALLOWANCE COARSE AGGREGATE                |                                          | 6,477.949                                   |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 6.46000                                  | 6,477.949                                   |                          | 41,847.55            |
| 0335               |           | MATERIAL ALLOWANCE CRUSHER FINES ESTIMATE #1 @100% |                                          | 5,067.000                                   |                          |                      |
|                    |           |                                                    | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                    | 6.46000                                  | 5,067.000                                   |                          | 32,732.82            |



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|--------------------|-----------|--------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                        |                                          |                                             |                          |                      |
| 0335               |           | MATERIAL ALLOWANCE INTERMEDIATE AGG. ESTIMATE #1 @100% |                                          | 5,378.000                                   |                          |                      |
|                    |           |                                                        | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 6.46000                                  | 5,378.000                                   |                          | 34,741.88            |
| 0335               |           | MATERIAL ALLOWANCE COARSE AGG. ESTIMATE #1 @100%       |                                          | 3,404.000                                   |                          |                      |
|                    |           |                                                        | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 6.46000                                  | 3,404.000                                   |                          | 21,989.84            |
| 0340               | 411-03342 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)            | 1,050.000                                | 0.000                                       |                          |                      |
|                    |           |                                                        | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 270.00000                                | 0.000                                       |                          | 0.00                 |
| 0345               | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)            | 1,810.000                                | 0.000                                       |                          |                      |
|                    |           |                                                        | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 195.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                      | 15,142.000                               | 0.000                                       |                          |                      |
|                    |           |                                                        | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 0355               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 2.10000                                  | 0.000                                       |                          | 0.00                 |
| 0360               | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)                        | 355.000                                  | 98.000                                      |                          |                      |
|                    |           |                                                        | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 4.00000                                  | 98.000                                      |                          | 392.00               |
| 0365               | 420-00131 | GEOTEXTILE (SEPARATOR) (CLASS B)                       | 80,498.000                               | 29,104.500                                  |                          |                      |
|                    |           |                                                        | SY                                       | 21,267.350                                  | 10,633.68                |                      |
|                    |           |                                                        | 0.50000                                  | 50,371.850                                  |                          | 25,185.93            |
| 0370               | 503-00018 | *DRILLED CAISSON (18 INCH)                             | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 503-00042 | *DRILLED CAISSON (42 INCH)                             | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 506-00218 | RIPRAP (18 INCH)                                       | 143.500                                  | 43.600                                      |                          |                      |
|                    |           |                                                        | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                        | 140.00000                                | 43.600                                      |                          | 6,104.00             |

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|--------------------|-----------|-----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                               |                                          |                                             |                          |                      |
| 0385               | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 3.000                                    | 1.500                                       |                          |                      |
|                    |           |                                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 615.00000                                | 1.500                                       |                          | 922.50               |
| 0390               | 601-01050 | *CONCRETE CLASS B (WALL)                      | 46.120                                   | 35.800                                      |                          |                      |
|                    |           |                                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 810.00000                                | 35.800                                      |                          | 28,998.00            |
| 0395               | 602-00000 | *REINFORCING STEEL                            | 2,750.800                                | 1,482.000                                   |                          |                      |
|                    |           |                                               | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 1.00000                                  | 1,482.000                                   |                          | 1,482.00             |
| 0400               | 603-10180 | 18 INCH CORRUGATED STEEL PIPE                 | 1,500.000                                | 48.000                                      |                          |                      |
|                    |           |                                               | LF                                       | 158.000                                     | 7,900.00                 |                      |
|                    |           |                                               | 50.00000                                 | 206.000                                     |                          | 10,300.00            |
| 0405               | 603-10240 | 24 INCH CORRUGATED STEEL PIPE                 | 781.000                                  | 374.000                                     |                          |                      |
|                    |           |                                               | LF                                       | 176.000                                     | 10,560.00                |                      |
|                    |           |                                               | 60.00000                                 | 550.000                                     |                          | 33,000.00            |
| 0410               | 603-10300 | 30 INCH CORRUGATED STEEL PIPE                 | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 73.00000                                 | 18.000                                      |                          | 1,314.00             |
| 0415               | 603-10360 | 36 INCH CORRUGATED STEEL PIPE                 | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 85.00000                                 | 16.000                                      |                          | 1,360.00             |
| 0420               | 603-10480 | 48 INCH CORRUGATED STEEL PIPE                 | 110.000                                  | 110.000                                     |                          |                      |
|                    |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 95.00000                                 | 110.000                                     |                          | 10,450.00            |
| 0425               | 603-10600 | 60 INCH CORRUGATED STEEL PIPE                 | 308.000                                  | 0.000                                       |                          |                      |
|                    |           |                                               | LF                                       | 308.000                                     | 61,600.00                |                      |
|                    |           |                                               | 200.00000                                | 308.000                                     |                          | 61,600.00            |
| 0430               | 603-15072 | 72 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                               | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0435               | 603-30018 | 18 INCH STEEL END SECTION                     | 28.000                                   | 2.000                                       |                          |                      |
|                    |           |                                               | EACH                                     | 12.000                                      | 3,120.00                 |                      |
|                    |           |                                               | 260.00000                                | 14.000                                      |                          | 3,640.00             |

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|--------------------|-----------|----------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                            |                                          |                                             |                          |                      |
| 0440               | 603-30024 | 24 INCH STEEL END SECTION  | 29.000                                   | 14.000                                      |                          |                      |
|                    |           |                            | EACH                                     | 3.000                                       | 1,170.00                 |                      |
|                    |           |                            | 390.00000                                | 17.000                                      |                          | 6,630.00             |
| 0445               | 603-30030 | 30 INCH STEEL END SECTION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 530.00000                                | 1.000                                       |                          | 530.00               |
| 0450               | 603-30036 | 36 INCH STEEL END SECTION  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 750.00000                                | 2.000                                       |                          | 1,500.00             |
| 0455               | 603-83012 | 12 INCH SEWER PIPE         | 126.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0460               | 604-00305 | *INLET TYPE C (5 FOOT)     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               | 604-00310 | *INLET TYPE C (10 FOOT)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 3,800.00000                              | 1.000                                       |                          | 3,800.00             |
| 0470               | 604-00515 | *INLET TYPE D (15 FOOT)    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 5,600.00000                              | 1.000                                       |                          | 5,600.00             |
| 0475               | 604-13005 | *INLET TYPE 13 (5 FOOT)    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0480               | 604-19105 | *INLET TYPE R L 5 (5 FOOT) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 4,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0485               | 604-31015 | MANHOLE BOX BASE (15 FOOT) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 5,400.00000                              | 1.000                                       |                          | 5,400.00             |
| 0490               | 605-84000 | SUBSURFACE DRAIN OUTLET    | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 24.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|-------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                                         |                                          |                                             |                          |                      |
| 0495               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) DELETED - REPLACE WITH CORTEN TYPE | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 14.80000                                 | 0.000                                       |                          | 0.00                 |
| 0500               | 606-01340 | *END ANCHORAGE TYPE 3D DELETED - REPLACE WITH CORTEN TYPE               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 875.00000                                | 0.000                                       |                          | 0.00                 |
| 0505               | 606-02005 | *END ANCHORAGE (FLARED) DELETED - REPLACE WITH CORTEN TYPE              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0510               | 607-00005 | *END POST                                                               | 89.000                                   | 2.000                                       |                          |                      |
|                    |           |                                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 165.00000                                | 2.000                                       |                          | 330.00               |
| 0510               |           | MATERIAL ALLOWANCE ANGLE BRACES FOR END POSTS                           |                                          | 89.000                                      |                          |                      |
|                    |           |                                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 29.12000                                 | 89.000                                      |                          | 2,591.68             |
| 0515               | 607-00010 | *CORNER AND LINE BRACE POST                                             | 84.000                                   | 1.000                                       |                          |                      |
|                    |           |                                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 195.00000                                | 1.000                                       |                          | 195.00               |
| 0515               |           | MATERIAL ALLOWANCE ANGLE BRACES FOR CORNER AND LINE BRACES              |                                          | 84.000                                      |                          |                      |
|                    |           |                                                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 41.72000                                 | 84.000                                      |                          | 3,504.48             |
| 0520               | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS                                | 28,909.000                               | 570.000                                     |                          |                      |
|                    |           |                                                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 1.70000                                  | 570.000                                     |                          | 969.00               |
| 0520               |           | MATERIAL ALLOWANCE POSTS FOR CWMP FENCE                                 |                                          | 28,908.906                                  |                          |                      |
|                    |           |                                                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 0.23536                                  | 28,908.906                                  |                          | 6,804.00             |
| 0520               |           | MATERIAL ALLOWANCE BARB AND MESH WIRE FOR CWMP FENCE                    |                                          | 28,908.909                                  |                          |                      |
|                    |           |                                                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 0.50488                                  | 28,908.909                                  |                          | 14,595.53            |
| 0525               | 607-11525 | *FENCE (PLASTIC)                                                        | 1,516.500                                | 1,516.500                                   |                          |                      |
|                    |           |                                                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                         | 2.10000                                  | 1,516.500                                   |                          | 3,184.65             |

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|--------------------|-----------|---------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                   |                                          |                                             |                          |                      |
| 0530               | 607-11720 | *FENCE WOOD (SOUND BARRIER) (120 INCH)            | 450.000                                  | 225.000                                     |                          |                      |
|                    |           |                                                   | LF                                       | 225.000                                     | 20,700.00                |                      |
|                    |           |                                                   | 92.00000                                 | 450.000                                     |                          | 41,400.00            |
| 0530               |           | MATERIAL ALLOWANCE LUMBER FOR SOUND BARRIER WALL  |                                          | 225.000                                     |                          |                      |
|                    |           |                                                   | LF                                       | -225.000                                    | -6,414.62                |                      |
|                    |           |                                                   | 28.50940                                 | 0.000                                       |                          | 0.00                 |
| 0530               |           | MATERIAL ALLOWANCE I BEAM FOR SOUND BARRIER FENCE |                                          | 225.000                                     |                          |                      |
|                    |           |                                                   | LF                                       | -225.000                                    | -3,906.41                |                      |
|                    |           |                                                   | 17.36180                                 | 0.000                                       |                          | 0.00                 |
| 0535               | 607-52905 | *END POST (CHAIN LINK)                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 155.00000                                | 0.000                                       |                          | 0.00                 |
| 0540               | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK)          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0545               | 607-53148 | *FENCE CHAIN LINK (48 INCH)                       | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 16.80000                                 | 0.000                                       |                          | 0.00                 |
| 0550               | 608-00010 | *CONCRETE CURB RAMP                               | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0555               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)             | 4,843.000                                | 0.000                                       |                          |                      |
|                    |           |                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 16.20000                                 | 0.000                                       |                          | 0.00                 |
| 0560               | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE)       | 10,231.000                               | 0.000                                       |                          |                      |
|                    |           |                                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 7.35000                                  | 0.000                                       |                          | 0.00                 |
| 0565               | 612-00001 | *DELINEATOR (TYPE I)                              | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0570               | 612-00002 | *DELINEATOR (TYPE II)                             | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                   | 19.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                           |                                          |                                             |                          |                      |
| 0575               | 612-00003 | *DELINEATOR (TYPE III)                                    | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                           | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0580               | 613-00602 | *6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)                 | 300.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                           | 6.30000                                  | 0.000                                       |                          | 0.00                 |
| 0585               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)                      | 1,000.000<br>LF                          | 0.000<br>160.000                            | 1,520.00                 | 1,520.00             |
|                    |           |                                                           | 9.50000                                  | 160.000                                     |                          | 1,520.00             |
| 0590               | 613-01250 | *2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)                  | 900.000<br>LF                            | 0.000<br>74.000                             | 814.00                   | 814.00               |
|                    |           |                                                           | 11.00000                                 | 74.000                                      |                          | 814.00               |
| 0595               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)                      | 600.000<br>LF                            | 0.000<br>215.000                            | 2,537.00                 | 2,537.00             |
|                    |           |                                                           | 11.80000                                 | 215.000                                     |                          | 2,537.00             |
| 0600               | 613-10000 | *WIRING                                                   | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                           | 19,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0605               | 613-40000 | *CONCRETE FOUNDATION PAD                                  | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                           | 315.00000                                | 0.000                                       |                          | 0.00                 |
| 0610               | 613-70401 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (INSTALL ONLY) | 4.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                           | 205.00000                                | 0.000                                       |                          | 0.00                 |
| 0615               | 614-00026 | *SIGN PANEL (CLASS I) (INSTALL ONLY)                      | 23.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                           | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0620               | 614-00027 | *SIGN PANEL (CLASS II) (INSTALL ONLY)                     | 72.000<br>SF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                           | 3.10000                                  | 0.000                                       |                          | 0.00                 |
| 0625               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)        | 128.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                           | 6.30000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|----------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                          |                                          |                                             |                          |                      |
| 0630               | 614-01522 | *STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)              | 40.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 0635               | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)             | 96.000<br>LF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0640               | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 26.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 84.00000                                 | 0.000                                       |                          | 0.00                 |
| 0645               | 614-03001 | CONCRETE FOOTING (TYPE 1)                                | 3.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0650               | 614-70450 | *TRAFFIC SIGNAL FACE (12-12-12-12) (INSTALL ONLY)        | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0655               | 614-72873 | *LOOP DETECTOR WIRE PREFABRICATED (INSTALL ONLY)         | 1,500.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 6.30000                                  | 0.000                                       |                          | 0.00                 |
| 0660               | 614-75332 | *PEDESTRIAN SIGNAL FACE (16-16) (INSTALL ONLY)           | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0665               | 614-75336 | *TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)           | 10.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0670               | 614-75560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)     | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 0675               | 614-75860 | *PEDESTRIAN PUSH BUTTON (INSTALL ONLY)                   | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 53.00000                                 | 0.000                                       |                          | 0.00                 |
| 0680               | 614-75866 | *FIRE PREEMPTION UNIT AND TIMER (INSTALL ONLY)           | 4.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |                                                          | 105.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                        |                                          |                                             |                          |                      |
| 0685               | 614-81302 | *TRAFFIC SIGNAL-LIGHT POLE (2 MAST ARM) (INSTALL ONLY) | 2.000<br>EACH<br>1,600.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0690               | 614-84455 | *TRAFFIC SIGNAL PEDESTAL POLE (INSTALL ONLY)           | 3.000<br>EACH<br>1,100.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0695               | 614-86245 | *CONTROLLER (TYPE 170E)                                | 1.000<br>EACH<br>630.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0700               | 616-00180 | 18 INCH CONCRETE SIPHON PIPE                           | 144.000<br>LF<br>100.00000               | 0.000<br>144.000<br>144.000                 | 14,400.00                | 14,400.00            |
| 0705               | 616-30018 | 18 INCH TRASH GUARD                                    | 2.000<br>EACH<br>650.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0710               | 616-50048 | 6 INCH VALVE AND VALVE BOX                             | 1.000<br>EACH<br>1,400.00000             | 0.000<br>1.000<br>1.000                     | 1,400.00                 | 1,400.00             |
| 0715               | 619-10665 | *66 INCH WELDED STEEL PIPE (JACKED)                    | 202.000<br>LF<br>2,000.00000             | 202.000<br>0.000<br>202.000                 | 0.00                     | 404,000.00           |
| 0715               |           | MATERIAL ALLOWANCE 66" WELDED STEEL PIPE               | L S<br>55,987.48000                      | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0720               | 625-00000 | *CONSTRUCTION SURVEYING                                | 1.000<br>L S<br>100,000.00000            | 0.645<br>0.100<br>0.745                     | 10,000.00                | 74,500.00            |
| 0725               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)                       | 100.000<br>HOUR<br>110.00000             | 26.500<br>14.000<br>40.500                  | 1,540.00                 | 4,455.00             |
| 0730               | 626-00000 | *MOBILIZATION                                          | 1.000<br>L S<br>396,000.00000            | 0.600<br>0.000<br>0.600                     | 0.00                     | 237,600.00           |



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|--------------------|-----------|------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                                  |                                          |                                             |                          |                      |
| 0735               | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                  | 4,000.00000                              | 0.500                                       |                          | 2,000.00             |
| 0740               | 627-00005 | *EPOXY PAVEMENT MARKING                                          | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                  | 68.00000                                 | 0.000                                       |                          | 0.00                 |
| 0745               | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE)                             | 2,460.000                                | 166.600                                     |                          |                      |
|                    |           |                                                                  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                  | 29.00000                                 | 166.600                                     |                          | 4,831.40             |
| 0750               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 1,451.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0755               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 626.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                  | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 0760               | 630-00000 | *FLAGGING                                                        | 10,500.000                               | 3,608.800                                   |                          |                      |
|                    |           |                                                                  | HOUR                                     | 1,292.750                                   | 27,147.75                |                      |
|                    |           |                                                                  | 21.00000                                 | 4,901.550                                   |                          | 102,932.55           |
| 0765               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                      | 50.000                                   | 32.000                                      |                          |                      |
|                    |           |                                                                  | DAY                                      | 7.000                                       | 525.00                   |                      |
|                    |           |                                                                  | 75.00000                                 | 39.000                                      |                          | 2,925.00             |
| 0770               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                      | 170.000                                  | 96.000                                      |                          |                      |
|                    |           |                                                                  | DAY                                      | 16.000                                      | 6,160.00                 |                      |
|                    |           |                                                                  | 385.00000                                | 112.000                                     |                          | 43,120.00            |
| 0775               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                        | 36.000                                   | 18.000                                      |                          |                      |
|                    |           |                                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                  | 53.00000                                 | 18.000                                      |                          | 954.00               |
| 0780               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                        | 149.000                                  | 55.500                                      |                          |                      |
|                    |           |                                                                  | EACH                                     | 6.000                                       | 252.00                   |                      |
|                    |           |                                                                  | 42.00000                                 | 61.500                                      |                          | 2,583.00             |
| 0785               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                        | 24.000                                   | 5.500                                       |                          |                      |
|                    |           |                                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                  | 42.00000                                 | 5.500                                       |                          | 231.00               |

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|--------------------|-----------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0790               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 179.000                                  | 89.500                                      |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 9.50000                                  | 89.500                                      |                          | 850.25               |
| 0795               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |
| 0800               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 479.000                                  | 239.500                                     |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 13.00000                                 | 239.500                                     |                          | 3,113.50             |
| 0805               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 23.000                                   | 11.500                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 26.00000                                 | 11.500                                      |                          | 299.00               |
| 0810               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)         | 24.000                                   | 12.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 26.00000                                 | 12.000                                      |                          | 312.00               |
| 0815               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 1,310.000                                | 655.000                                     |                          |                      |
|                    |           |                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 38.00000                                 | 655.000                                     |                          | 24,890.00            |
| 0820               | 630-80380 | *TRAFFIC CONE                                                | 500.000                                  | 205.000                                     |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 3.20000                                  | 205.000                                     |                          | 656.00               |
| 0825               | 630-80510 | *MOBILE PAVEMENT MARKING ZONE                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0830               | 630-80560 | *MOBILE PROFILOGRAPH OPERATION ZONE                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0835               | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 530.00000                                | 1.000                                       |                          | 530.00               |
| 0840               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 238,586.260                              | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                      |                                          |                                             |                          |                      |
| 0845               | 700-70011 | F/A PARTNERING                                       | 3,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0850               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS) | 110,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0855               | 700-70014 | F/A INCENTIVE (EARLY COMPLETION)                     | 500,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0860               | 700-70021 | F/A ON-THE-JOB TRAINEE                               | 8,659.200                                | 189.500                                     |                          |                      |
|                    |           |                                                      | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 189.500                                     |                          | 189.50               |
| 0865               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0870               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                        | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0875               | 700-70028 | F/A ESB PROGRAM                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0880               | 700-70050 | F/A REMOVAL OF UNDERGROUND STORAGE TANK              | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0885               | 700-70100 | F/A RELOCATE IRRIGATION PUMP HOUSE                   | 7,500.000                                | 589.620                                     |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 589.620                                     |                          | 589.62               |
| 0890               | 700-70110 | F/A INSTALL ELECTRICAL AND PHONE CONNECTIONS         | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0895               | 700-70195 | F/A UTILITIES AND MAINTENANCE OF FIELD FACILITIES    | 10,000.000                               | 9,068.730                                   |                          |                      |
|                    |           |                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1.00000                                  | 9,068.730                                   |                          | 9,068.73             |

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|--------------------|-----------|-----------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                                 |                                          |                                             |                          |                      |
| 0900               | 700-70250 | F/A SEWER LINES                                                 | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0905               | 700-70380 | F/A EROSION CONTROL                                             | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0910               | 700-70495 | F/A ASBESTOS ABATEMENT WORK                                     | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1035               | 900-00012 | ADDED ITEM (FOOT)/ GUARDRAIL TYPE 3 CORTEN                      | 4,377.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 18.37000                                 | 0.000                                       |                          | 0.00                 |
| 1040               | 900-00007 | ADDED ITEM (EACH)/ END ANCHORAGE TYPE 3D CORTEN                 | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 918.28000                                | 0.000                                       |                          | 0.00                 |
| 1045               | 900-00007 | ADDED ITEM (EACH)/ END ANCHORAGE (FLARED) (CORTEN)              | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 1,657.15000                              | 0.000                                       |                          | 0.00                 |
| 1050               | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED HIGH SPEED DSL LINES               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 2,433.27000                              | 1.000                                       |                          | 2,433.27             |
| 1055               | 202-00090 | REM DELINEATOR                                                  | 258.000                                  | 208.000                                     |                          |                      |
|                    |           |                                                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 6.26000                                  | 208.000                                     |                          | 1,302.08             |
| 1060               | 900-00024 | ADDED ITEM (TON)/ WEDGE AND LEVELING OPERATIONS                 | 5,750.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                 | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1065               | 900-00006 | ADDED ITEM (DOLLAR)/ LONG DISTANCE TELEPHONE CHARGES            | 1.000                                    | 0.203                                       |                          |                      |
|                    |           |                                                                 | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 1,500.00000                              | 0.203                                       |                          | 304.50               |
| 1070               | 304-03005 | AGGREGATE BASE COURSE (CLASS 3) AGGREGATE BASE COURSE (CLASS 3) | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                                                 | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                 | 14.17000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                                   |                                          |                                             |                          |                      |
| 1075               | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC)                               | 13,000.000                               | 6,930.000                                   |                          |                      |
|                    |           |                                                                   | LF                                       | 5,354.000                                   | 45,990.86                |                      |
|                    |           |                                                                   | 8.59000                                  | 12,284.000                                  |                          | 105,519.56           |
| 1080               | 613-07016 | PULL BOX (16"X16"X6")                                             | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                                   | EACH                                     | 7.000                                       | 1,925.00                 |                      |
|                    |           |                                                                   | 275.00000                                | 7.000                                       |                          | 1,925.00             |
| 1085               | 613-10000 | WIRING                                                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                   | L S                                      | 0.500                                       | 7,672.50                 |                      |
|                    |           |                                                                   | 15,345.00000                             | 0.500                                       |                          | 7,672.50             |
| 1090               | 900-00006 | ADDED ITEM (DOLLAR)/ REPLACEMENT OF A TRAFFIC CONTROL RADIO       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                   | DOL                                      | 1.000                                       | 868.32                   |                      |
|                    |           |                                                                   | 868.32000                                | 1.000                                       |                          | 868.32               |
| 1100               | 900-00004 | *ADDED ITEM (CUBIC YARD)/ CO #013, PLUG CULVERT                   | 67.000                                   | 28.500                                      |                          |                      |
|                    |           |                                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 147.20000                                | 28.500                                      |                          | 4,195.20             |
| 1105               | 900-00014 | ADDED ITEM (LUMP SUM)/ CO #014, DESIGN ERROR AT STA204+13.        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 17,897.04000                             | 1.000                                       |                          | 17,897.04            |
| 1110               | 206-00000 | STRUCTURE EXCAVATION CO #015, DESIGN CHANGE AT STA206+93.         | 68.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 1115               | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CO #015, DESIGN CHANGE AT STA206+93. | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |                                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 17.00000                                 | 32.000                                      |                          | 544.00               |
| 1125               | 601-01000 | CONCRETE CLASS B CO #015, DESIGN CHANGE AT STA206+93.             | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 1130               | 604-00550 | INLET TYPE D (SPECIAL) CO #015, DESIGN CHANGE AT STA206+93.       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 4,950.00000                              | 0.000                                       |                          | 0.00                 |
| 1135               | 603-50024 | 24 INCH PLASTIC PIPE CO #015, DESIGN CHANGE AT STA206+93.         | 216.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 47.75000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                                         | ITEM NO.  | ITEM DESCRIPTION                                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|-------------------------------------------------|-----------|-------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------------|
| CAT NO0200 ROADWAY                              |           |                                                             |                                          |                                             |                          |                            |
| 1140                                            | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TICKETS | -60.000<br>DOL<br>1.00000                | -60.000<br>0.000<br>-60.000                 | 0.00                     | -60.00                     |
| 1150                                            | 900-00014 | ADDED ITEM (LUMP SUM)/ NIGHT WORK PAYMENT.                  | 1.000<br>L S<br>54,143.57000             | 0.000<br>1.000<br>1.000                     | 54,143.57                | 54,143.57                  |
| 1175                                            | 304-03000 | AGGREGATE BASE COURSE (CLASS 3) REPLACES LINE ITEM #1070    | 2,500.000<br>TON<br>14.17000             | 0.000<br>1,995.790<br>1,995.790             | 28,280.34                | 28,280.34                  |
|                                                 |           |                                                             | CAT 0200                                 | CURRENT AMT \$                              | 7,337,398.69 \$          | 635,251.77 \$ 3,058,984.57 |
| CAT NO0301 STRUCTURE WALL P-05-G NORTH MSE WALL |           |                                                             |                                          |                                             |                          |                            |
| 0920                                            | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE)                    | 7,200.000<br>CY<br>10.00000              | 7,200.000<br>0.000<br>7,200.000             | 0.00                     | 72,000.00                  |
| 0925                                            | 206-00000 | STRUCTURE EXCAVATION                                        | 720.000<br>CY<br>6.50000                 | 720.000<br>0.000<br>720.000                 | 0.00                     | 4,680.00                   |
| 0930                                            | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                               | 250.000<br>CY<br>17.00000                | 250.000<br>0.000<br>250.000                 | 0.00                     | 4,250.00                   |
| 0935                                            | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                                | 200.000<br>CY<br>26.00000                | 200.000<br>0.000<br>200.000                 | 0.00                     | 5,200.00                   |
| 0940                                            | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                           | 1,400.000<br>CY<br>40.00000              | 1,400.000<br>0.000<br>1,400.000             | 0.00                     | 56,000.00                  |
| 0945                                            | 206-00510 | *FILTER MATERIAL (CLASS A)                                  | 451.000<br>CY<br>44.00000                | 451.000<br>0.000<br>451.000                 | 0.00                     | 19,844.00                  |
| 0945                                            |           | MATERIAL ALLOWANCE FILTER MATERIAL (CLASS A)                |                                          | 0.000<br>CY<br>0.000<br>7.43000             | 0.00<br>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 NO0301 STRUCTURE WALL P-05-G NORTH MSE WALL |           |                                          |                                          |                                             |                          |                      |
| 0950                                            | 504-04410 | *BLOCK FACING                            | 3,900.000                                | 3,900.000                                   |                          |                      |
|                                                 |           |                                          | SF                                       | 0.000                                       | 0.00                     |                      |
|                                                 |           |                                          | 5.10000                                  | 3,900.000                                   |                          | 19,890.00            |
| 0955                                            | 506-01020 | *GEOGRID REINFORCEMENT                   | 7,500.000                                | 7,500.000                                   |                          |                      |
|                                                 |           |                                          | SY                                       | 0.000                                       | 0.00                     |                      |
|                                                 |           |                                          | 1.70000                                  | 7,500.000                                   |                          | 12,750.00            |
| 0960                                            | 601-01000 | *CONCRETE CLASS B                        | 20.000                                   | 20.000                                      |                          |                      |
|                                                 |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                 |           |                                          | 130.00000                                | 20.000                                      |                          | 2,600.00             |
| 0965                                            | 602-00000 | *REINFORCING STEEL                       | 220.000                                  | 220.000                                     |                          |                      |
|                                                 |           |                                          | LB                                       | 0.000                                       | 0.00                     |                      |
|                                                 |           |                                          | 1.00000                                  | 220.000                                     |                          | 220.00               |
|                                                 |           |                                          | CAT 0301                                 | CURRENT AMT \$                              | 197,434.00 \$            | 0.00 \$              |
| CAT NO0302 STRUCTURE WALL P-05-H SOUTH MSE WALL |           |                                          |                                          |                                             |                          |                      |
| 0970                                            | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 1,000.000                                | 0.000                                       |                          |                      |
|                                                 |           |                                          | CY                                       | 876.000                                     | 8,760.00                 |                      |
|                                                 |           |                                          | 10.00000                                 | 876.000                                     |                          | 8,760.00             |
| 0975                                            | 206-00000 | STRUCTURE EXCAVATION                     | 864.000                                  | 864.000                                     |                          |                      |
|                                                 |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                 |           |                                          | 6.50000                                  | 864.000                                     |                          | 5,616.00             |
| 0980                                            | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)            | 700.000                                  | 500.000                                     |                          |                      |
|                                                 |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                 |           |                                          | 17.00000                                 | 500.000                                     |                          | 8,500.00             |
| 0985                                            | 206-00200 | STRUCTURE BACKFILL (CLASS 2)             | 165.000                                  | 165.000                                     |                          |                      |
|                                                 |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                 |           |                                          | 26.00000                                 | 165.000                                     |                          | 4,290.00             |
| 0990                                            | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL        | 625.000                                  | 625.000                                     |                          |                      |
|                                                 |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                 |           |                                          | 40.00000                                 | 625.000                                     |                          | 25,000.00            |
| 0995                                            | 206-00510 | *FILTER MATERIAL (CLASS A)               | 400.000                                  | 357.000                                     |                          |                      |
|                                                 |           |                                          | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                 |           |                                          | 44.00000                                 | 357.000                                     |                          | 15,708.00            |

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| REF NO.                                         | ITEM NO.  | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|-------------------------------------------------|-----------|----------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|--------------|
| CAT NO0302 STRUCTURE WALL P-05-H SOUTH MSE WALL |           |                            |                                          |                                             |                          |                      |              |
| 1000                                            | 504-04410 | *BLOCK FACING              | 2,200.000                                | 2,200.000                                   |                          |                      |              |
|                                                 |           |                            | SF                                       | 0.000                                       | 0.00                     |                      |              |
|                                                 |           |                            | 5.10000                                  | 2,200.000                                   |                          | 11,220.00            |              |
| 1005                                            | 506-01020 | *GEOGRID REINFORCEMENT     | 3,300.000                                | 3,300.000                                   |                          |                      |              |
|                                                 |           |                            | SY                                       | 0.000                                       | 0.00                     |                      |              |
|                                                 |           |                            | 1.70000                                  | 3,300.000                                   |                          | 5,610.00             |              |
| 1010                                            | 601-01000 | *CONCRETE CLASS B          | 12.000                                   | 12.000                                      |                          |                      |              |
|                                                 |           |                            | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                                                 |           |                            | 130.00000                                | 12.000                                      |                          | 1,560.00             |              |
| 1015                                            | 602-00000 | *REINFORCING STEEL         | 103.000                                  | 103.000                                     |                          |                      |              |
|                                                 |           |                            | LB                                       | 0.000                                       | 0.00                     |                      |              |
|                                                 |           |                            | 1.00000                                  | 103.000                                     |                          | 103.00               |              |
|                                                 |           |                            | CAT 0302                                 | CURRENT AMT \$                              | 92,899.00 \$             | 8,760.00 \$          | 86,367.00    |
| CAT NO0400 CONSTRUCTION ENGINEERING             |           |                            |                                          |                                             |                          |                      |              |
| 1020                                            | 620-00002 | FIELD OFFICE (CLASS 2)     | 1.000                                    | 1.000                                       |                          |                      |              |
|                                                 |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                                 |           |                            | 14,000.00000                             | 1.000                                       |                          | 14,000.00            |              |
| 1025                                            | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 0.750                                       |                          |                      |              |
|                                                 |           |                            | EACH                                     | 0.250                                       | 3,750.00                 |                      |              |
|                                                 |           |                            | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |              |
| 1030                                            | 620-00020 | SANITARY FACILITY          | 4.000                                    | 4.000                                       |                          |                      |              |
|                                                 |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                                 |           |                            | 2,000.00000                              | 4.000                                       |                          | 8,000.00             |              |
|                                                 |           |                            | CAT 0400                                 | CURRENT AMT \$                              | 37,000.00 \$             | 3,750.00 \$          | 37,000.00    |
|                                                 |           |                            | PROJECT TOTAL                            | CURRENT AMT \$                              | 7,664,731.69 \$          | 647,761.77 \$        | 3,379,785.57 |