

ESTIMATE SUMMARY

CONTID: C15049

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 15049-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 132.0 DAYS

TIME ALLOW:

206 WORK DAYS

US 285: DEER CREEK INTERCHANGE

PERCENT TIME: 64.08

ORIG TIME ALLOW:

206 WORK DAYS

PROJECT NO:

NH 2854-109

US 285: DEER CREEK INTERCHANGE

NAME OF ROAD:

285D

PROJECT COUNTIES:

PARK, REGION 1

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

Henderson

CO 80640

303/279-0900

PAY PERIOD ENDING

06/30/2009

DATE TIME STARTED 09/24/2008

DATE LET

07/31/2008

DATE WORK BEGAN

DATE AWARDED

08/22/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/23/2008

DATE ACCEPTED

DATE NOTICE TO PROCEED

09/24/2008

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,808,234.42 PARTICIPATING        | \$ 2,882,407.34 | \$ 488,523.24 |
| AWARD PROJECT AMT:   | \$ 5,395,771.45 NON-PARTICIPATING    | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 49.63% TOTAL EARNINGS                | 2,882,407.34    | 488,523.24    |
| FUNDS AVAILABLE:     | \$ 2,925,827.08 STOCKPILED MATERIALS | 121,236.76      | 69,275.00     |
|                      | GROSS EARNINGS                       | 3,003,644.10    | 557,798.24    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -79,422.22      | -11,835.70    |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00          |
|                      | NET EARNINGS                         | 2,924,221.88    | 545,962.54    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00          |
|                      | AMOUNT DUE                           | 2,924,221.88    | 545,962.54    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00          |
|                      | PAYMENT DUE                          |                 | \$ 545,962.54 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15049  
 PCN: 15049-BID  
 PROJECT: NH 2854-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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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                                    | 0.900                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.100                                       | 5,000.00                 |                      |
|                    |           |                                   | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 0010               | 202-00019 | REMOVAL OF INLET                  | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 650.00000                                | 1.000                                       |                          | 650.00               |
| 0015               | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING | 66.000                                   | 66.000                                      |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 40.00000                                 | 66.000                                      |                          | 2,640.00             |
| 0020               | 202-00035 | REMOVAL OF PIPE                   | 328.000                                  | 49.000                                      |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 16.00000                                 | 49.000                                      |                          | 784.00               |
| 0025               | 202-00037 | REMOVAL OF END SECTION            | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 1.000                                       | 150.00                   |                      |
|                    |           |                                   | 150.00000                                | 1.000                                       |                          | 150.00               |
| 0030               | 202-00090 | *REMOVAL OF DELINEATOR            | 70.000                                   | 69.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.25000                                  | 69.000                                      |                          | 362.25               |
| 0035               | 202-00195 | REMOVAL OF MEDIAN COVER           | 1,083.000                                | 1,083.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.50000                                  | 1,083.000                                   |                          | 5,956.50             |
| 0040               | 202-00201 | REMOVAL OF CURB                   | 860.000                                  | 490.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 6.00000                                  | 490.000                                     |                          | 2,940.00             |
| 0045               | 202-00203 | REMOVAL OF CURB AND GUTTER        | 2,436.000                                | 2,436.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 6.00000                                  | 2,436.000                                   |                          | 14,616.00            |
| 0050               | 202-00220 | *REMOVAL OF ASPHALT MAT           | 19,002.000                               | 12,573.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.75000                                  | 12,573.000                                  |                          | 34,575.75            |
| 0055               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 9,437.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.15000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-00250 | *REMOVAL OF PAVEMENT MARKING                 | 14,000.000                               | 7,640.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.15000                                  | 7,640.000                                   |                          | 8,786.00             |
| 0062               | 202-00810 | *REMOVAL OF GROUND SIGN                      | 35.000                                   | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.00000                                 | 25.000                                      |                          | 1,175.00             |
| 0065               | 202-00825 | *REMOVAL OF FLASHING BEACON                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 1.000                                       |                          | 135.00               |
| 0070               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 202-01000 | *REMOVAL OF FENCE                            | 508.000                                  | 508.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.95000                                  | 508.000                                     |                          | 482.60               |
| 0080               | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3                  | 899.000                                  | 899.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.35000                                  | 899.000                                     |                          | 2,112.65             |
| 0085               | 202-01300 | REMOVAL OF END ANCHORAGE                     | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 1.000                                       |                          | 150.00               |
| 0090               | 202-04001 | PLUG CULVERT                                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 202-04002 | *CLEAN CULVERT                               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0100               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 63,323.000                               | 60,978.000                                  |                          |                      |
|                    |           |  | CY                                       | 2,345.000                                   | 26,967.50                |                      |
|                    |           |  | 11.50000                                 | 63,323.000                                  |                          | 728,214.50           |
| 0105               | 203-00040 | UNCLASSIFIED EXCAVATION (SPECIAL)            | 4,553.000                                | 1,366.000                                   |                          |                      |
|                    |           |  | CY                                       | 911.000                                     | 13,665.00                |                      |
|                    |           |  | 15.00000                                 | 2,277.000                                   |                          | 34,155.00            |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0110               | 203-00100 | MUCK EXCAVATION                     | 817.000                                  | 817.000                                     |                          |                      |
|                    |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 15.00000                                 | 817.000                                     |                          | 12,255.00            |
| 0115               | 203-01500 | BLADING                             | 40.000                                   | 16.250                                      |                          |                      |
|                    |           |                                     | HOUR                                     | 7.500                                       | 937.50                   |                      |
|                    |           |                                     | 125.00000                                | 23.750                                      |                          | 2,968.75             |
| 0120               | 203-01594 | COMBINATION LOADER                  | 30.000                                   | 1.000                                       |                          |                      |
|                    |           |                                     | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 92.00000                                 | 1.000                                       |                          | 92.00                |
| 0125               | 203-01597 | *POTHOLING                          | 50.000                                   | 5.500                                       |                          |                      |
|                    |           |                                     | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 235.00000                                | 5.500                                       |                          | 1,292.50             |
| 0130               | 206-00000 | STRUCTURE EXCAVATION                | 705.000                                  | 486.000                                     |                          |                      |
|                    |           |                                     | CY                                       | 82.000                                      | 615.00                   |                      |
|                    |           |                                     | 7.50000                                  | 568.000                                     |                          | 4,260.00             |
| 0135               | 207-00210 | STOCKPILE TOPSOIL                   | 4,168.000                                | 4,168.000                                   |                          |                      |
|                    |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5.00000                                  | 4,168.000                                   |                          | 20,840.00            |
| 0137               | 207-00205 | TOPSOIL (ADDED BY MCR 002 / CO 003) | 1,410.000                                | 971.000                                     |                          |                      |
|                    |           |                                     | CY                                       | 439.000                                     | 3,512.00                 |                      |
|                    |           |                                     | 8.00000                                  | 1,410.000                                   |                          | 11,280.00            |
| 0140               | 208-00002 | *EROSION LOG (12 INCH)              | 4,320.000                                | 2,930.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4.50000                                  | 2,930.000                                   |                          | 13,185.00            |
| 0145               | 208-00010 | *EROSION BALES                      | 20.000                                   | 19.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 14.50000                                 | 19.000                                      |                          | 275.50               |
| 0150               | 208-00020 | *SILT FENCE                         | 2,400.000                                | 711.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.15000                                  | 711.000                                     |                          | 817.65               |
| 0155               | 208-00004 | *SILT BERM                          | 300.000                                  | 300.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 12.00000                                 | 300.000                                     |                          | 3,600.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               | 208-00045 | *CONCRETE WASHOUT STRUCTURE                                    | 6.000<br>EACH<br>475.00000               | 3.000<br>0.000<br>3.000                     | 0.00<br>0.00             | 1,425.00             |
| 0165               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE                               | 8.000<br>EACH<br>1,950.00000             | 6.000<br>1.000<br>7.000                     | 1,950.00                 | 13,650.00            |
| 0170               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL                                  | 0.000<br>L S<br>3,250.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0171               | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) (ADDED BY CO 004)     | 46.000<br>HOUR<br>48.00000               | 0.000<br>46.000<br>46.000                   | 2,208.00                 | 2,208.00             |
| 0172               | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) (ADDED BY CO 004) | 19.000<br>HOUR<br>150.00000              | 0.000<br>19.000<br>19.000                   | 2,850.00                 | 2,850.00             |
| 0175               | 208-00206 | EROSION CONTROL SUPERVISOR                                     | 171.000<br>DAY<br>200.00000              | 103.000<br>22.000<br>125.000                | 4,400.00                 | 25,000.00            |
| 0177               | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1)                         | 94.000<br>LF<br>4.50000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0179               | 208-00034 | *GRAVEL BAG  | 306.000<br>LF<br>4.50000                 | 208.000<br>98.000<br>306.000                | 441.00                   | 1,377.00             |
| 0180               | 210-00815 | *RESET SIGN PANEL  | 3.000<br>EACH<br>47.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0181               | 210-00473 | RESET TV CAMERAS (ADDED BY MCR 001 / CO 002)                   | 3.000<br>EACH<br>800.00000               | 2.000<br>0.000<br>2.000                     | 0.00                     | 1,600.00             |
| 0182               | 210-00831 | RESET TRAFFIC SIGNAL HEAD (ADDED BY MCR 001 / CO 002)          | 19.000<br>EACH<br>350.00000              | 12.000<br>0.000<br>12.000                   | 0.00                     | 4,200.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0183               | 210-04000 | ADJUST STRUCTURE (ADDED BY CO 009 TO ADJUST TOP OF INLET GRADES) | 2.000<br>EACH<br>850.00000               | 0.000<br>2.000<br>2.000                     | 1,700.00                 | 1,700.00             |
| 0185               | 210-04020 | MODIFY INLET   | 2.000<br>EACH<br>4,500.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 9,000.00             |
| 0187               | 700-70131 | F/A MODIFY STORM DRAINAGE STRUCTURES (ADDED BY CO 005)           | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0190               | 212-00006 | *SEEDING (NATIVE)  | 9.000<br>ACRE<br>350.00000               | 1.800<br>0.000<br>1.800                     | 0.00                     | 630.00               |
| 0195               | 213-00003 | *MULCHING (WEED FREE)  | 14.000<br>ACRE<br>450.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0200               | 213-00061 | *MULCH TACKIFIER   | 2,800.000<br>LB<br>2.25000               | 400.000<br>0.000<br>400.000                 | 0.00                     | 900.00               |
| 0201               | 213-00011 | MULCHING (HYDRAULIC) (ADDED BY CO 006)                           | 3.200<br>ACRE<br>1,409.00000             | 3.200<br>0.000<br>3.200                     | 0.00                     | 4,508.80             |
| 0202               | 213-00100 | SOIL BINDER (ADDED BY CO 006)                                    | 0.000<br>ACRE<br>583.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0203               | 213-00009 | *FLEXIBLE GROWTH MEDIUM  | 4.000<br>ACRE<br>540.00000               | 2.400<br>0.000<br>2.400                     | 0.00                     | 1,296.00             |
| 0205               | 214-00000 | *LANDSCAPE MAINTENANCE   | 1.000<br>L S<br>2,650.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0220               | 214-00506 | *EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)                       | 15.000<br>EACH<br>420.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC)            | 452.000                                  | 452.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 452.000                                     |                          | 8,588.00             |
| 0230               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)      | 3,200.000                                | 799.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.70000                                  | 799.000                                     |                          | 1,358.30             |
| 0240               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)              | 216.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT)         | 189.000                                  | 30.770                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.00000                                | 30.770                                      |                          | 5,692.45             |
| 0250               | 403-34721 | HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) | 11,085.000                               | 2,544.810                                   |                          |                      |
|                    |           |  | TON                                      | 1,552.860                                   | 133,545.96               |                      |
|                    |           |  | 86.00000                                 | 4,097.670                                   |                          | 352,399.62           |
| 0255               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)            | 6,886.000                                | 194.000                                     |                          |                      |
|                    |           |  | GAL                                      | 104.000                                     | 239.20                   |                      |
|                    |           |  | 2.30000                                  | 298.000                                     |                          | 685.40               |
| 0260               | 411-10300 | EMULSIFIED ASPHALT (PRIME COAT)              | 9,201.000                                | 352.000                                     |                          |                      |
|                    |           |  | GAL                                      | 698.000                                     | 1,710.10                 |                      |
|                    |           |  | 2.45000                                  | 1,050.000                                   |                          | 2,572.50             |
| 0275               | 506-00030 | GROUTED RIPRAP                               | 3.500                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 315.00000                                | 0.000                                       |                          | 0.00                 |
| 0280               | 506-00209 | RIPRAP (9 INCH)                              | 195.500                                  | 195.500                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.00000                                 | 195.500                                     |                          | 11,339.00            |
| 0285               | 601-01000 | CONCRETE CLASS B                             | 12.800                                   | 10.300                                      |                          |                      |
|                    |           |  | CY                                       | 2.500                                       | 500.00                   |                      |
|                    |           |  | 200.00000                                | 12.800                                      |                          | 2,560.00             |
| 0290               | 602-00000 | REINFORCING STEEL                            | 508.000                                  | 369.000                                     |                          |                      |
|                    |           |  | LB                                       | 139.000                                     | 187.65                   |                      |
|                    |           |  | 1.35000                                  | 508.000                                     |                          | 685.80               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0295               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE                          | 159.000                                  | 159.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 159.000                                     |                          | 5,565.00             |
| 0297               | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 660.00000                                | 1.000                                       |                          | 660.00               |
| 0300               | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE                          | 969.000                                  | 579.000                                     |                          |                      |
|                    |           |   | LF                                       | 63.000                                      | 2,835.00                 |                      |
|                    |           |   | 45.00000                                 | 642.000                                     |                          | 28,890.00            |
| 0305               | 603-01600 | 60 INCH REINFORCED CONCRETE PIPE                          | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.00000                                | 168.000                                     |                          | 27,720.00            |
| 0307               | 603-05060 | 60 INCH REINFORCED CONCRETE END SECTION (ADDED BY CO 005) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,400.00000                              | 1.000                                       |                          | 1,400.00             |
| 0310               | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION                   | 6.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 780.00000                                | 4.000                                       |                          | 3,120.00             |
| 0312               | 603-10240 | 24 INCH CORRUGATED STEEL PIPE                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 0315               | 603-10120 | 12 INCH CORRUGATED STEEL PIPE                             | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0320               | 604-00305 | INLET TYPE C (5 FOOT)                                     | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,400.00000                              | 5.000                                       |                          | 17,000.00            |
| 0325               | 604-00310 | INLET TYPE C (10 FOOT)                                    | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 8,400.00                 |                      |
|                    |           |   | 4,200.00000                              | 5.000                                       |                          | 21,000.00            |
| 0330               | 604-00350 | INLET TYPE C (SPECIAL)                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,400.00000                              | 1.000                                       |                          | 5,400.00             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0340               | 604-30015 | MANHOLE SLAB BASE (15 FOOT)                                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,000.00000                              | 2.000                                       |                          | 8,000.00             |
| 0345               | 604-31000 | MANHOLE BOX BASE (SPECIAL)                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0346               | 420-00114 | GEOTEXTILE (DRAINAGE) (CLASS 3) (ADDED BY CO 010)               | 177.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 177.000                                     | 885.00                   |                      |
|                    |           |   | 5.00000                                  | 177.000                                     |                          | 885.00               |
| 0347               | 900-00004 | ADDED ITEM (CUBIC YARD) / (COMPLETE IN PLACE / ADDED BY CO 010) | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 11.000                                      | 462.00                   |                      |
|                    |           |   | 42.00000                                 | 11.000                                      |                          | 462.00               |
| 0348               | 605-82100 | PIPE EDGE DRAIN (ADDED BY CO 010)                               | 242.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 242.000                                     | 2,625.70                 |                      |
|                    |           |   | 10.85000                                 | 242.000                                     |                          | 2,625.70             |
| 0349               | 605-84000 | SUBSURFACE DRAIN OUTLET (ADDED BY CO 010)                       | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 25.000                                      | 200.00                   |                      |
|                    |           |   | 8.00000                                  | 25.000                                      |                          | 200.00               |
| 0350               | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING)                             | 2,816.000                                | 125.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 125.000                                     |                          | 2,250.00             |
| 0355               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                                    | 668.000                                  | 508.000                                     |                          |                      |
|                    |           |   | LF                                       | 160.000                                     | 10,880.00                |                      |
|                    |           |   | 68.00000                                 | 668.000                                     |                          | 45,424.00            |
| 0360               | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)                                    | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 606-01340 | END ANCHORAGE TYPE 3D   | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 675.00000                                | 1.000                                       |                          | 675.00               |
| 0370               | 606-01370 | TRANSITION TYPE 3G  | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,125.00000                              | 2.000                                       |                          | 2,250.00             |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0375               | 606-01380 | TRANSITION TYPE 3H                  | 4.000<br>EACH<br>655.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0380               | 606-01460 | MEDIAN TERMINAL                     | 2.000<br>EACH<br>4,200.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0385               | 606-02003 | END ANCHORAGE (NONFLARED)           | 1.000<br>EACH<br>2,050.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0390               | 606-02005 | END ANCHORAGE (FLARED)              | 4.000<br>EACH<br>210.00000               | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 210.00               |
| 0395               | 607-00005 | *END POST                           | 6.000<br>EACH<br>315.00000               | 6.000<br>0.000<br>6.000                     | 0.00<br>0.00             | 1,890.00             |
| 0400               | 607-00010 | *CORNER AND LINE BRACE POST         | 7.000<br>EACH<br>318.00000               | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 636.00               |
| 0402               | 607-60117 | *16 FOOT GATE (SPECIAL)             | 2.000<br>EACH<br>265.00000               | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 530.00               |
| 0405               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 2,060.000<br>LF<br>1.28000               | 1,987.000<br>0.000<br>1,987.000             | 0.00<br>0.00             | 2,543.36             |
| 0410               | 607-11525 | *FENCE (PLASTIC)                    | 1,351.000<br>LF<br>1.25000               | 1,151.000<br>200.000<br>1,351.000           | 250.00                   | 1,688.75             |
| 0420               | 609-60011 | CURB TYPE 6 (SECTION M)             | 813.000<br>LF<br>10.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0425               | 612-00001 | *DELINEATOR (TYPE I)                | 40.000<br>EACH<br>22.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0430               | 612-00003 | *DELINEATOR (TYPE III)                            | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0435               | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I)                   | 139.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II)                  | 21.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 39.50000                                 | 0.000                                       |                          | 0.00                 |
| 0445               | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III)                 | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0460               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)              | 3,800.000<br>LF                          | 1,894.000<br>495.000                        | 5,197.50                 | 25,084.50            |
|                    |           |   | 10.50000                                 | 2,389.000                                   |                          |                      |
| 0470               | 613-07023 | *PULL BOX (24"X36"X24")                           | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 825.00000                                | 0.000                                       |                          | 0.00                 |
| 0475               | 613-10000 | *WIRING   | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 13,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0480               | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT)                   | 12.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 3,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0480               |           | MATERIAL ALLOWANCE ROADWAY LIGHTING - 40 FT. POLE |  | 12.000<br>0.000                             |                          |                      |
|                    |           |   | 2,181.00000                              | 12.000                                      | 0.00                     | 26,172.00            |
| 0485               | 613-40000 | *CONCRETE FOUNDATION PAD                          | 12.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0485               |           | MATERIAL ALLOWANCE ROADWAY LIGHTING - FOUNDATION  |  | 12.000<br>0.000                             |                          |                      |
|                    |           |   | 378.00000                                | 12.000                                      | 0.00                     | 4,536.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0490               | 613-73500 | *LUMINAIRE METAL HALIDE (250 WATT)                         | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 375.00000                                | 0.000                                       |                          | 0.00                 |
| 0495               | 613-50100 | *LIGHTING CONTROL CENTER                                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,925.00000                              | 0.000                                       |                          | 0.00                 |
| 0500               | 614-00011 | *SIGN PANEL (CLASS I)                                      | 366.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0505               | 614-00012 | *SIGN PANEL (CLASS II)                                     | 144.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0510               | 614-00013 | *SIGN PANEL (CLASS III)                                    | 75.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.25000                                 | 0.000                                       |                          | 0.00                 |
| 0520               | 614-00200 | *STEEL SIGN POST (U-2)                                     | 72.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0525               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)         | 176.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.50000                                 | 0.000                                       |                          | 0.00                 |
| 0530               | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 442.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 0533               | 614-80000 | *FLASHING BEACON   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0535               | 614-03001 | *CONCRETE FOOTING (TYPE 1)                                 | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0540               | 615-00030 | EMBANKMENT PROTECTOR TYPE 3                                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0545               | 621-00450 | DETOUR PAVEMENT   | 2,000.000                                | 612.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 86.00000                                 | 612.000                                     |                          | 52,632.00            |
| 0550               | 625-00000 | *CONSTRUCTION SURVEYING                                     | 1.300                                    | 0.760                                       |                          |                      |
|                    |           |   | L S                                      | 0.130                                       | 5,265.00                 |                      |
|                    |           |   | 40,500.00000                             | 0.890                                       |                          | 36,045.00            |
| 0555               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)                            | 64.500                                   | 64.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 64.500                                      |                          | 8,385.00             |
| 0560               | 626-00000 | *MOBILIZATION   | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |   | L S                                      | 0.400                                       | 94,000.00                |                      |
|                    |           |   | 235,000.00000                            | 1.000                                       |                          | 235,000.00           |
| 0565               | 626-01000 | PUBLIC INFORMATION SERVICES                                 | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,000.00000                             | 0.500                                       |                          | 7,500.00             |
| 0570               | 627-00005 | *EPOXY PAVEMENT MARKING                                     | 657.000                                  | 139.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67.00000                                 | 139.000                                     |                          | 9,313.00             |
| 0575               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)              | 320.000                                  | 58.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.00000                                 | 58.000                                      |                          | 2,842.00             |
| 0580               | 627-01010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)       | 412.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0590               | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 248.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.50000                                 | 0.000                                       |                          | 0.00                 |
| 0595               | 630-00000 | *FLAGGING   | 8,750.000                                | 1,905.250                                   |                          |                      |
|                    |           |   | HOUR                                     | 353.500                                     | 7,953.75                 |                      |
|                    |           |   | 22.50000                                 | 2,258.750                                   |                          | 50,821.88            |
| 0600               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                 | 145.000                                  | 115.000                                     |                          |                      |
|                    |           |   | DAY                                      | 12.000                                      | 1,296.00                 |                      |
|                    |           |   | 108.00000                                | 127.000                                     |                          | 13,716.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0605               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 219.000                                  | 101.000                                     |                          |                      |
|                    |           | DAY  |  | 19.000                                      | 10,545.00                |                      |
|                    |           |  | 555.00000                                | 120.000                                     |                          | 66,600.00            |
| 0610               | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,075.00000                              | 1.000                                       |                          | 1,075.00             |
| 0615               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 4.000                                    | 0.500                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 215.00000                                | 0.500                                       |                          | 107.50               |
| 0620               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 4.000                                    | 1.500                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 420.00000                                | 1.500                                       |                          | 630.00               |
| 0625               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 50.000                                   | 25.000                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 96.00000                                 | 25.000                                      |                          | 2,400.00             |
| 0630               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 52.000                                   | 24.500                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 24.500                                      |                          | 2,082.50             |
| 0635               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 5.000                                    | 2.500                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 108.00000                                | 2.500                                       |                          | 270.00               |
| 0640               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 60.000                                   | 22.500                                      |                          |                      |
|                    |           | SF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 22.500                                      |                          | 337.50               |
| 0645               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 3.000                                    | 1.500                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,500.00000                             | 1.500                                       |                          | 15,750.00            |
| 0650               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,050.00000                              | 1.000                                       |                          | 1,050.00             |
| 0655               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 226.000                                  | 98.500                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 98.500                                      |                          | 1,576.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0660               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 6.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.00000                                 | 1.000                                       |                          | 53.00                |
| 0665               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                      | 3,200.000                                | 1,135.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 1,135.000                                   |                          | 39,725.00            |
| 0670               | 630-80380 | *TRAFFIC CONE                                     | 200.000                                  | 45.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.50000                                 | 45.000                                      |                          | 472.50               |
| 0675               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                    | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,625.00000                              | 1.000                                       |                          | 1,625.00             |
| 0680               | 700-70010 | F/A MINOR CONTRACT REVISIONS                      | 13,456.630                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0685               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE                  | 17,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0690               | 700-70016 | F/A FUEL COST ADJUSTMENT                          | 20,000.000                               | -54,138.560                                 |                          |                      |
|                    |           |   | F A                                      | -9,876.940                                  | -9,876.94                |                      |
|                    |           |   | 1.00000                                  | -64,015.500                                 |                          | -64,015.50           |
| 0695               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                 | 1,000.000                                | 828.770                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 828.770                                     |                          | 828.77               |
| 0700               | 700-70023 | F/A ON-THE-JOB TRAINEE                            | 1,400.000                                | 210.450                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 210.450                                     |                          | 210.45               |
| 0705               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                     | 44,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0710               | 700-70028 | F/A ESB PROGRAM                                   | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY          |           |   |  |   |                          |                      |              |
| 0711                        | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE                        | 5,000.000                                | 0.000                                       |                          |                      |              |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0713                        | 700-70011 | F/A PARTNERING  | 4,000.000                                | 0.000                                       |                          |                      |              |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0714                        | 700-70390 | F/A WETLAND RESTORATION & REPLACEMENT                           | 7,500.000                                | 0.000                                       |                          |                      |              |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0715                        | 700-70380 | F/A EROSION CONTROL   | 25,000.000                               | 0.000                                       |                          |                      |              |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0716                        | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT                              | 20,000.000                               | -59,037.410                                 |                          |                      |              |
|                             |           |   | F A                                      | -25,922.520                                 | -25,922.52               |                      |              |
|                             |           |   | 1.00000                                  | -84,959.930                                 |                          | -84,959.93           |              |
| 0928                        | 603-30024 | 24 INCH STEEL END SECTION                                       | 0.000                                    | 0.000                                       |                          |                      |              |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 440.00000                                | 0.000                                       |                          | 0.00                 |              |
| 1030                        | 900-00006 | ADDED ITEM (DOLLAR)/ (ADDED BY CO 008 TO PAY FOR CBU MAILBOXES) | 4,919.640                                | 0.000                                       |                          |                      |              |
|                             |           |   | DOL                                      | 4,919.640                                   | 4,919.64                 |                      |              |
|                             |           |   | 1.00000                                  | 4,919.640                                   |                          | 4,919.64             |              |
|                             |           |   | CAT 0200                                 | CURRENT AMT \$                              | 3,972,259.42 \$          | 320,494.04 \$        | 2,068,787.14 |
| CAT NO0300 STRUCTURE G-15-E |           |   |  |   |                          |                      |              |
| 0720                        | 206-00000 | STRUCTURE EXCAVATION  | 659.000                                  | 659.000                                     |                          |                      |              |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 7.50000                                  | 659.000                                     |                          | 4,942.50             |              |
| 0725                        | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                    | 238.000                                  | 238.000                                     |                          |                      |              |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 23.50000                                 | 238.000                                     |                          | 5,593.00             |              |
| 0735                        | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                                | 238.000                                  | 238.000                                     |                          |                      |              |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 72.00000                                 | 238.000                                     |                          | 17,136.00            |              |



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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE G-15-E |           |   |  |   |                          |                      |
| 0740                        | 403-34721 | HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)                        | 64.000<br>TON                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 86.00000                                 | 0.000                                       |                          | 0.00                 |
| 0745                        | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING                           | 482.000<br>LF                            | 481.700<br>0.000                            | 0.00                     | 100,193.60           |
|                             |           |   | 208.00000                                | 481.700                                     |                          |                      |
| 0750                        | 502-00460 | *PILE TIP   | 16.000<br>EACH                           | 16.000<br>0.000                             | 0.00                     | 2,128.00             |
|                             |           |   | 133.00000                                | 16.000                                      |                          |                      |
| 0755                        | 502-11253 | *STEEL PILING (HP 12X53)  | 587.000<br>LF                            | 586.700<br>0.000                            | 0.00                     | 32,855.20            |
|                             |           |   | 56.00000                                 | 586.700                                     |                          |                      |
| 0755                        |           | MATERIAL ALLOWANCE STR G-15-E                                       |  | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 0.62100<br>LB                            | 0.000                                       |                          |                      |
| 0760                        | 515-00120 | *WATERPROOFING (MEMBRANE)   | 392.000<br>SY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 15.00000                                 | 0.000                                       |                          |                      |
| 0765                        | 601-03040 | *CONCRETE CLASS D (BRIDGE)  | 303.000<br>CY                            | 303.000<br>0.000                            | 0.00                     | 117,564.00           |
|                             |           |   | 388.00000                                | 303.000                                     |                          |                      |
| 0770                        | 601-40301 | *STRUCTURAL CONCRETE COATING  | 4,790.000<br>SF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 1.05000                                  | 0.000                                       |                          |                      |
| 0775                        | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                   | 37,108.000<br>LB                         | 37,108.000<br>0.000                         | 0.00                     | 53,806.60            |
|                             |           |   | 1.45000                                  | 37,108.000                                  |                          |                      |
| 0775                        |           | MATERIAL ALLOWANCE STR G-15-E ABUT 1 & 2                            |  | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 0.85000<br>LB                            | 0.000                                       |                          |                      |
| 0775                        |           | MATERIAL ALLOWANCE STR G-15-E APPROACH SLAB/BRDG RAIL<br>ABUT 1 & 2 |  | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 0.85000<br>LB                            | 0.000                                       |                          |                      |

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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE G-15-E |           |   |  |   |                          |                      |
| 0775                        |           | MATERIAL ALLOWANCE STR G-15-E DECK/ POST / TENSIONING / BRDG RAIL | LB<br>0.85000                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0775                        |           | MATERIAL ALLOWANCE STR G-15-E APPROACH SLAB/BRDG RAIL ABUT 1& 2   | LB<br>0.85000                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0775                        |           | MATERIAL ALLOWANCE STR G-15-E DECK / POST TENSIONING / BRDG RAIL  | LB<br>0.85000                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
| 0780                        | 606-10700 | *BRIDGE RAIL TYPE 7   | 226.000<br>LF<br>127.00000               | 226.000<br>0.000<br>226.000                 | 0.00                     | 28,702.00            |
| 0785                        | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)                             | 174.000<br>LF<br>42.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0790                        | 618-00002 | *PRESTRESSING STEEL STRAND  | 593.000<br>MKFT<br>118.00000             | 593.000<br>0.000<br>593.000                 | 0.00                     | 69,974.00            |
| 0790                        |           | MATERIAL ALLOWANCE POST TENSIONING - HARDWARE/STRANDS             | MKFT<br>118.00000                        | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
|                             |           |   | CAT 0300                                 | CURRENT AMT \$                              | 456,695.60 \$            | 0.00 \$ 432,894.90   |
| CAT NO0301 STRUCTURE G-15-F |           |   |  |   |                          |                      |
| 0795                        | 206-00000 | STRUCTURE EXCAVATION  | 659.000<br>CY<br>7.50000                 | 659.000<br>0.000<br>659.000                 | 0.00                     | 4,942.50             |
| 0800                        | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                      | 238.000<br>CY<br>23.50000                | 13.000<br>71.000<br>84.000                  | 1,668.50                 | 1,974.00             |
| 0810                        | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                                  | 238.000<br>CY<br>72.00000                | 0.000<br>71.000<br>71.000                   | 5,112.00                 | 5,112.00             |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE G-15-F |           |   |  |   |                          |                      |
| 0815                        | 403-34721 | HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)                            | 64.000<br>TON                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 86.00000                                 | 0.000                                       |                          | 0.00                 |
| 0820                        | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING                               | 545.400<br>LF                            | 545.400<br>0.000                            | 0.00                     | 113,443.20           |
|                             |           |   | 208.00000                                | 545.400                                     |                          | 113,443.20           |
| 0825                        | 502-00460 | *PILE TIP   | 16.000<br>EACH                           | 16.000<br>0.000                             | 0.00                     | 2,128.00             |
|                             |           |   | 133.00000                                | 16.000                                      |                          | 2,128.00             |
| 0830                        | 502-11253 | *STEEL PILING (HP 12X53)  | 642.400<br>LF                            | 642.400<br>0.000                            | 0.00                     | 35,974.40            |
|                             |           |   | 56.00000                                 | 642.400                                     |                          | 35,974.40            |
| 0830                        |           | MATERIAL ALLOWANCE STR G-15-F   |  | 0.000<br>LB                                 | 0.00                     | 0.00                 |
|                             |           |   | 0.62100                                  | 0.000                                       |                          | 0.00                 |
| 0830                        |           | MATERIAL ALLOWANCE STR G-15-F   |  | 0.000<br>LB                                 | 0.00                     | 0.00                 |
|                             |           |   | 0.62100                                  | 0.000                                       |                          | 0.00                 |
| 0831                        | 900-00012 | ADDED ITEM (FOOT)/ (PILE CUT OFFS (<=10') PAYMENT<br>ADDED BY CO # 007) | 89.000<br>LF                             | 89.000<br>0.000                             | 0.00                     | 3,987.20             |
|                             |           |   | 44.80000                                 | 89.000                                      |                          | 3,987.20             |
| 0835                        | 515-00120 | *WATERPROOFING (MEMBRANE)   | 392.000<br>SY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0840                        | 601-03040 | *CONCRETE CLASS D (BRIDGE)  | 303.000<br>CY                            | 0.000<br>46.600                             | 18,080.80                | 18,080.80            |
|                             |           |   | 388.00000                                | 46.600                                      |                          | 18,080.80            |
| 0845                        | 601-40301 | *STRUCTURAL CONCRETE COATING  | 4,790.000<br>SF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0850                        | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                       | 36,161.000<br>LB                         | 8,354.000<br>20,162.000                     | 29,234.90                | 41,348.20            |
|                             |           |   | 1.45000                                  | 28,516.000                                  |                          | 41,348.20            |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0301 STRUCTURE G-15-F |           |   |  |   |                          |                      |            |
| 0855                        | 606-10700 | *BRIDGE RAIL TYPE 7                                 | 226.000                                  | 0.000                                       |                          |                      |            |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                             |           |   | 127.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0860                        | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)               | 174.000                                  | 0.000                                       |                          |                      |            |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                             |           |   | 42.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 0865                        | 618-00002 | *PRESTRESSING STEEL STRAND                          | 593.000                                  | 0.000                                       |                          |                      |            |
|                             |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |            |
|                             |           |   | 118.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0865                        |           | MATERIAL ALLOWANCE POST TENSIONING - HARDWARE       |  | 180.117                                     |                          |                      |            |
|                             |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |            |
|                             |           |   | 118.00000                                | 180.117                                     |                          | 21,253.81            |            |
|                             |           |   | CAT 0301                                 | CURRENT AMT \$                              | 475,599.25 \$            | 54,096.20 \$         | 248,244.11 |
| CAT NO0303 WALL G-15-F      |           |   |  |   |                          |                      |            |
| 0870                        | 206-00000 | STRUCTURE EXCAVATION                                | 317.000                                  | 0.000                                       |                          |                      |            |
|                             |           |   | CY                                       | 143.000                                     | 1,072.50                 |                      |            |
|                             |           |   | 7.50000                                  | 143.000                                     |                          | 1,072.50             |            |
| 0875                        | 504-04420 | PRECAST PANEL FACING                                | 3,770.000                                | 0.000                                       |                          |                      |            |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                             |           |   | 56.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 0875                        |           | MATERIAL ALLOWANCE PRECAST PANEL FACING WALL G-15-F |  | 0.000                                       |                          |                      |            |
|                             |           |   | SF                                       | 1,385.500                                   | 34,637.50                |                      |            |
|                             |           |   | 25.00000                                 | 1,385.500                                   |                          | 34,637.50            |            |
| 0880                        | 504-06310 | GROUND NAIL (10 FOOT)                               | 1.000                                    | 0.000                                       |                          |                      |            |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                             |           |   | 275.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0885                        | 504-06315 | GROUND NAIL (15 FOOT)                               | 8.000                                    | 0.000                                       |                          |                      |            |
|                             |           |   | EACH                                     | 4.000                                       | 1,660.00                 |                      |            |
|                             |           |   | 415.00000                                | 4.000                                       |                          | 1,660.00             |            |
| 0890                        | 504-06320 | GROUND NAIL (20 FOOT)                               | 15.000                                   | 0.000                                       |                          |                      |            |
|                             |           |   | EACH                                     | 15.000                                      | 8,070.00                 |                      |            |
|                             |           |   | 538.00000                                | 15.000                                      |                          | 8,070.00             |            |

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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 NO0303 WALL G-15-F |           |   |  |   |                          |                      |            |
| 0895                   | 504-06325 | GROUND NAIL (25 FOOT)                         | 32.000                                   | 2.000                                       |                          |                      |            |
|                        |           |   | EACH                                     | 22.000                                      | 15,400.00                |                      |            |
|                        |           |   | 700.00000                                | 24.000                                      |                          | 16,800.00            |            |
| 0900                   | 504-06330 | GROUND NAIL (30 FOOT)                         | 110.000                                  | 7.000                                       |                          |                      |            |
|                        |           |   | EACH                                     | 25.000                                      | 20,750.00                |                      |            |
|                        |           |   | 830.00000                                | 32.000                                      |                          | 26,560.00            |            |
| 0905                   | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 33.000                                   | 0.000                                       |                          |                      |            |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 425.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0910                   | 601-01000 | CONCRETE CLASS B                              | 141.000                                  | 0.000                                       |                          |                      |            |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0915                   | 601-40301 | *STRUCTURAL CONCRETE COATING                  | 6,541.000                                | 0.000                                       |                          |                      |            |
|                        |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 1.05000                                  | 0.000                                       |                          | 0.00                 |            |
| 0920                   | 602-00000 | REINFORCING STEEL                             | 6,005.000                                | 0.000                                       |                          |                      |            |
|                        |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 1.35000                                  | 0.000                                       |                          | 0.00                 |            |
| 0925                   | 602-00020 | REINFORCING STEEL (EPOXY COATED)              | 10,059.000                               | 0.000                                       |                          |                      |            |
|                        |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 1.45000                                  | 0.000                                       |                          | 0.00                 |            |
| 0930                   | 603-82006 | 6 INCH DUCTILE IRON PIPE                      | 56.000                                   | 0.000                                       |                          |                      |            |
|                        |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 155.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0935                   | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN             | 220.000                                  | 0.000                                       |                          |                      |            |
|                        |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                        |           |   | 16.30000                                 | 0.000                                       |                          | 0.00                 |            |
| 0940                   | 641-10053 | SHOTCRETE CLASS 4                             | 437.000                                  | 0.000                                       |                          |                      |            |
|                        |           |   | SY                                       | 197.000                                     | 22,852.00                |                      |            |
|                        |           |   | 116.00000                                | 197.000                                     |                          | 22,852.00            |            |
|                        |           |   | CAT 0303                                 | CURRENT AMT \$                              | 473,605.85 \$            | 104,442.00 \$        | 111,652.00 |

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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 NO0304 WALL G-15-G |           |   |  |   |                          |                      |
| 0945                   | 206-00000 | STRUCTURE EXCAVATION                                | 314.000                                  | 0.000                                       |                          |                      |
|                        |           |   | CY                                       | 141.000                                     | 1,057.50                 |                      |
|                        |           |   | 7.50000                                  | 141.000                                     |                          | 1,057.50             |
| 0950                   | 504-04420 | PRECAST PANEL FACING                                | 3,000.000                                | 0.000                                       |                          |                      |
|                        |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 56.00000                                 | 0.000                                       |                          | 0.00                 |
| 0950                   |           | MATERIAL ALLOWANCE PRECAST PANEL FACING WALL G-15-G |  | 0.000                                       |                          |                      |
|                        |           |   | SF                                       | 1,385.500                                   | 34,637.50                |                      |
|                        |           |   | 25.00000                                 | 1,385.500                                   |                          | 34,637.50            |
| 0955                   | 504-06310 | GROUND NAIL (10 FOOT)                               | 5.000                                    | 0.000                                       |                          |                      |
|                        |           |   | EACH                                     | 3.000                                       | 825.00                   |                      |
|                        |           |   | 275.00000                                | 3.000                                       |                          | 825.00               |
| 0960                   | 504-06315 | GROUND NAIL (15 FOOT)                               | 8.000                                    | 0.000                                       |                          |                      |
|                        |           |   | EACH                                     | 6.000                                       | 2,490.00                 |                      |
|                        |           |   | 415.00000                                | 6.000                                       |                          | 2,490.00             |
| 0965                   | 504-06320 | GROUND NAIL (20 FOOT)                               | 12.000                                   | 0.000                                       |                          |                      |
|                        |           |   | EACH                                     | 6.000                                       | 3,228.00                 |                      |
|                        |           |   | 538.00000                                | 6.000                                       |                          | 3,228.00             |
| 0970                   | 504-06325 | GROUND NAIL (25 FOOT)                               | 104.000                                  | 9.000                                       |                          |                      |
|                        |           |   | EACH                                     | 26.000                                      | 18,200.00                |                      |
|                        |           |   | 700.00000                                | 35.000                                      |                          | 24,500.00            |
| 0975                   | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED)       | 36.000                                   | 0.000                                       |                          |                      |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 425.00000                                | 0.000                                       |                          | 0.00                 |
| 0980                   | 601-01000 | CONCRETE CLASS B                                    | 118.000                                  | 0.000                                       |                          |                      |
|                        |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0985                   | 601-40301 | *STRUCTURAL CONCRETE COATING                        | 5,849.000                                | 0.000                                       |                          |                      |
|                        |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0990                   | 602-00000 | REINFORCING STEEL                                   | 4,738.000                                | 0.000                                       |                          |                      |
|                        |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |   | 1.35000                                  | 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 NO0304 WALL G-15-G                        |           |                                   |  |   |                          |                      |           |
| 0995  | 602-00020 | REINFORCING STEEL (EPOXY COATED)  | 11,257.000                               | 0.000                                       |                          |                      |           |
|   |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |                                   | 1.45000                                  | 0.000                                       |                          | 0.00                 |           |
| 1000  | 603-82006 | 6 INCH DUCTILE IRON PIPE          | 44.000                                   | 0.000                                       |                          |                      |           |
|   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |                                   | 155.00000                                | 0.000                                       |                          | 0.00                 |           |
| 1005  | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN | 213.000                                  | 0.000                                       |                          |                      |           |
|   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |                                   | 16.30000                                 | 0.000                                       |                          | 0.00                 |           |
| 1010  | 641-10053 | SHOTCRETE CLASS 4                 | 351.000                                  | 0.000                                       |                          |                      |           |
|   |           |                                   | SY                                       | 158.000                                     | 18,328.00                |                      |           |
|   |           |                                   | 116.00000                                | 158.000                                     |                          | 18,328.00            |           |
|   |           |                                   | CAT 0304                                 | CURRENT AMT \$                              | 373,074.30 \$            | 78,766.00 \$         | 85,066.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                   |  |   |                          |                      |           |
| 1015  | 620-00002 | FIELD OFFICE (CLASS 2)            | 1.000                                    | 1.000                                       |                          |                      |           |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |                                   | 21,000.00000                             | 1.000                                       |                          | 21,000.00            |           |
| 1020  | 620-00012 | FIELD LABORATORY (CLASS 2)        | 1.000                                    | 1.000                                       |                          |                      |           |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |                                   | 32,000.00000                             | 1.000                                       |                          | 32,000.00            |           |
| 1025  | 620-00020 | SANITARY FACILITY                 | 2.000                                    | 2.000                                       |                          |                      |           |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |                                   | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |           |
|   |           |                                   | CAT 0400                                 | CURRENT AMT \$                              | 57,000.00 \$             | 0.00 \$              | 57,000.00 |
| PROJECT TOTAL                                 |           |                                   | CURRENT AMT \$                           | 5,808,234.42 \$                             | 557,798.24 \$            | 3,003,644.15         |           |