

ESTIMATE SUMMARY

14:29:11

CONTID: C16035R

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 16035R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

150 WORK DAYS

SH 9 Swan Mtn Rd-Agape Church

PERCENT TIME: 60.00

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO:

STA 0091-031

SH 9 Swan Mtn Rd-Agape Church

NAME OF ROAD:

SH 9 MP 91.94 to MP 92.94

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

08/28/2009

DATE TIME STARTED 12/17/2007

14290 HILLTOP RD.

DATE LET

11/15/2007

DATE WORK BEGAN

DATE AWARDED

11/27/2007

DATE TIME STOPPED 08/24/2009

DATE CONTRACT EXECUTED

12/17/2007

DATE ACCEPTED

08/24/2009

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

12/17/2007

|                      |                                    | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,317,800.31 PARTICIPATING      | \$ 47,800.00  | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 4,997,321.45 NON-PARTICIPATING  | 4,937,383.51  | 147,777.09    |
| PERCENT COMPLETE:    | 93.75% TOTAL EARNINGS              | 4,985,183.51  | 147,777.09    |
| FUNDS AVAILABLE:     | \$ 332,616.80 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                     | 4,985,183.51  | 147,777.09    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -74,959.82    | 0.00          |
|                      | SECURITIES ENCUMBERED              | 0.00          | 0.00          |
|                      | NET EARNINGS                       | 4,910,223.69  | 147,777.09    |
|                      | LIQUIDATED DAMAGES                 | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00          | 0.00          |
|                      | AMOUNT DUE                         | 4,910,223.69  | 147,777.09    |
|                      | OTHER ADJUSTMENTS                  | 0.00          | 0.00          |
|                      |                                    | PAYMENT DUE   | \$ 147,777.09 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 08/28/2009

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00000 | CLEARING AND GRUBBING                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0010               | 202-00019 | REMOVAL OF INLET                          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 2.000                                       |                          | 1,800.00             |
| 0015               | 202-00030 | REMOVAL OF WATER SERVICE                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0020               | 202-00033 | REMOVAL OF PIPE                           | 6.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 5.000                                       |                          | 5,000.00             |
| 0025               | 202-00190 | REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 461.000                                  | 457.200                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.50000                                  | 457.200                                     |                          | 4,343.40             |
| 0030               | 202-00200 | REMOVAL OF SIDEWALK                       | 250.000                                  | 249.800                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 249.800                                     |                          | 1,748.60             |
| 0035               | 202-00203 | REMOVAL OF CURB AND GUTTER                | 932.000                                  | 932.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.50000                                  | 932.000                                     |                          | 2,330.00             |
| 0040               | 202-00220 | *REMOVAL OF ASPHALT MAT                   | 28,056.600                               | 28,056.600                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 28,056.600                                  |                          | 112,226.40           |
| 0045               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)         | 8,992.000                                | 8,992.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.50000                                  | 8,992.000                                   |                          | 49,456.00            |
| 0050               | 202-00250 | *REMOVAL OF PAVEMENT MARKING              | 15,000.000                               | 7,844.400                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.30000                                  | 7,844.400                                   |                          | 10,197.72            |
| 0055               | 202-00810 | REMOVAL OF GROUND SIGN                    | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 34.000                                      |                          | 2,720.00             |

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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 |           |   |  |   |                          |                      |
| 0060               | 202-00821 | REMOVAL OF SIGN PANEL                   | 9.000<br>EACH                            | 9.000<br>0.000                              | 0.00                     | 234.00               |
|                    |           |   | 26.00000                                 | 9.000                                       |                          |                      |
| 0065               | 202-00828 | REMOVAL OF TRAFFIC SIGNAL EQUIPMENT     | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     | 6,200.00             |
|                    |           |   | 6,200.00000                              | 1.000                                       |                          |                      |
| 0070               | 202-01000 | REMOVAL OF FENCE                        | 2,423.000<br>LF                          | 2,257.000<br>0.000                          | 0.00                     | 1,467.05             |
|                    |           |   | 0.65000                                  | 2,257.000                                   |                          |                      |
| 0075               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 14,319.000<br>CY                         | 14,319.000<br>0.000                         | 0.00                     | 300,699.00           |
|                    |           |   | 21.00000                                 | 14,319.000                                  |                          |                      |
| 0080               | 203-01510 | BACKHOE                                 | 40.000<br>HOUR                           | 10.000<br>0.000                             | 0.00                     | 900.00               |
|                    |           |   | 90.00000                                 | 10.000                                      |                          |                      |
| 0085               | 203-01550 | DOZING                                  | 40.000<br>HOUR                           | 2.000<br>0.000                              | 0.00                     | 150.00               |
|                    |           |   | 75.00000                                 | 2.000                                       |                          |                      |
| 0090               | 203-01582 | TRUCK (DUMP)                            | 8.000<br>HOUR                            | 2.000<br>0.000                              | 0.00                     | 220.00               |
|                    |           |   | 110.00000                                | 2.000                                       |                          |                      |
| 0095               | 203-01594 | COMBINATION LOADER                      | 140.000<br>HOUR                          | 3.000<br>0.000                              | 0.00                     | 195.00               |
|                    |           |   | 65.00000                                 | 3.000                                       |                          |                      |
| 0100               | 203-01597 | POTHOLING                               | 40.000<br>HOUR                           | 30.000<br>0.000                             | 0.00                     | 6,900.00             |
|                    |           |   | 230.00000                                | 30.000                                      |                          |                      |
| 0105               | 203-02330 | LABORER                                 | 176.000<br>HOUR                          | 36.000<br>0.000                             | 0.00                     | 1,080.00             |
|                    |           |   | 30.00000                                 | 36.000                                      |                          |                      |
| 0110               | 206-00000 | STRUCTURE EXCAVATION                    | 2,796.000<br>CY                          | 2,796.000<br>0.000                          | 0.00                     | 13,980.00            |
|                    |           |   | 5.00000                                  | 2,796.000                                   |                          |                      |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0115               | 207-00205 | TOPSOIL                               | 760.000                                  | 760.000                                     |                          |                      |
|                    |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 5.50000                                  | 760.000                                     |                          | 4,180.00             |
| 0120               | 207-00210 | STOCKPILE TOPSOIL                     | 760.000                                  | 760.000                                     |                          |                      |
|                    |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 5.00000                                  | 760.000                                     |                          | 3,800.00             |
| 0125               | 208-00002 | EROSION LOG (12 INCH)                 | 4,210.000                                | 4,210.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 5.50000                                  | 4,210.000                                   |                          | 23,155.00            |
| 0130               | 208-00011 | EROSION BALES (WEED FREE)             | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 208-00045 | CONCRETE WASHOUT STRUCTURE            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 800.00000                                | 2.000                                       |                          | 1,600.00             |
| 0140               | 208-00051 | STORM DRAIN INLET PROTECTION (TYPE 1) | 124.000                                  | 124.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 86.00000                                 | 124.000                                     |                          | 10,664.00            |
| 0145               | 208-00052 | STORM DRAIN INLET PROTECTION (TYPE 2) | 74.000                                   | 74.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 86.00000                                 | 74.000                                      |                          | 6,364.00             |
| 0150               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0155               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0160               | 208-00206 | EROSION CONTROL SUPERVISOR            | 100.000                                  | 23.000                                      |                          |                      |
|                    |           |                                       | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 57.00000                                 | 23.000                                      |                          | 1,311.00             |
| 0165               | 208-00400 | WATER CONTROL                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 14,000.00000                             | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 210-00001 | RESET STRUCTURE                             | 2.000<br>EACH<br>4,500.00000             | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 9,000.00             |
| 0175               | 210-00050 | RESET FIRE HYDRANT                          | 1.000<br>EACH<br>4,200.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 4,200.00             |
| 0180               | 210-00820 | RESET VARIABLE MESSAGE SIGN                 | 2.000<br>EACH<br>8,000.00000             | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 16,000.00            |
| 0185               | 210-00848 | RESET TRAFFIC SIGNAL CONTROLLER AND CABINET | 1.000<br>EACH<br>3,600.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 3,600.00             |
| 0190               | 210-00866 | RESET FIRE PREEMPTION UNIT AND TIMER        | 1.000<br>EACH<br>3,400.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 3,400.00             |
| 0195               | 210-04010 | *ADJUST MANHOLE                             | 12.000<br>EACH<br>135.00000              | 12.000<br>0.000<br>12.000                   | 0.00<br>0.00             | 1,620.00             |
| 0200               | 210-04050 | *ADJUST VALVE BOX                           | 4.000<br>EACH<br>92.00000                | 4.000<br>0.000<br>4.000                     | 0.00<br>0.00             | 368.00               |
| 0205               | 212-00005 | SEEDING (NATIVE)                            | 20.000<br>LB<br>30.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0210               | 212-00006 | SEEDING (NATIVE)                            | 11.320<br>ACRE<br>875.00000              | 7.400<br>0.000<br>7.400                     | 0.00<br>0.00             | 6,475.00             |
| 0215               | 212-00032 | SOIL CONDITIONING                           | 7.400<br>ACRE<br>1,300.00000             | 7.400<br>0.000<br>7.400                     | 0.00<br>0.00             | 9,620.00             |
| 0220               | 213-00002 | MULCHING (WEED FREE HAY)                    | 17.780<br>ACRE<br>450.00000              | 7.400<br>0.000<br>7.400                     | 0.00<br>0.00             | 3,330.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 213-00008 | MULCHING (WOOD CHIP)                      | 729.000                                  | 729.000                                     |                          |                      |
|                    |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 729.000                                     |                          | 2,916.00             |
| 0230               | 213-00061 | MULCH TACKIFIER                           | 3,376.000                                | 808.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 808.000                                     |                          | 1,616.00             |
| 0235               | 214-00000 | LANDSCAPE MAINTENANCE                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0240               | 214-00215 | DECIDUOUS TREE (1.5 INCH CALIPER)         | 28.000                                   | 21.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 260.00000                                | 21.000                                      |                          | 5,460.00             |
| 0245               | 214-00220 | DECIDUOUS TREE (2 INCH CALIPER)           | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 260.00000                                | 17.000                                      |                          | 4,420.00             |
| 0250               | 214-00350 | DECIDUOUS SHRUB (5 GALLON CONTAINER)      | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.00000                                 | 125.000                                     |                          | 2,875.00             |
| 0255               | 214-00508 | EVERGREEN TREE (8 FOOT) (BALL AND BURLAP) | 26.000                                   | 25.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 25.000                                      |                          | 15,000.00            |
| 0260               | 214-00905 | PERENNIALS (2.25 INCH POT)                | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 214-01010 | BRUSH LAYER CUTTING                       | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 217-00020 | HERBICIDE TREATMENT                       | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0275               | 304-09000 | AGGREGATE BASE COURSE (SPECIAL)           | 4,125.000                                | 4,125.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 4,125.000                                   |                          | 185,625.00           |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)        | 553.740                                  | 553.740                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.00000                                | 553.740                                     |                          | 124,591.50           |
| 0285               | 403-02000 | *HOT MIX ASPHALT (SPECIAL)                   | 198.000                                  | 198.000                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.00000                                 | 198.000                                     |                          | 15,048.00            |
| 0290               | 403-33701 | *HOT MIX ASPHALT (GRADING S) (75)            | 5,646.960                                | 5,646.960                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.00000                                 | 5,646.960                                   |                          | 327,523.68           |
| 0295               | 403-34701 | HOT MIX ASPHALT (GRADING SX) (75)            | 6,861.380                                | 6,702.920                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.00000                                 | 6,702.920                                   |                          | 341,848.92           |
| 0300               | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 645.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)  | 712.600                                  | 712.600                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 490.00000                                | 712.600                                     |                          | 349,174.00           |
| 0310               | 411-10253 | *EMULSIFIED ASPHALT (CSS-1H)                 | 2,966.500                                | 2,966.500                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 2,966.500                                   |                          | 8,899.50             |
| 0315               | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                  | 168.300                                  | 168.300                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63.00000                                 | 168.300                                     |                          | 10,602.90            |
| 0320               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)       | 80.000                                   | 36.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 36.000                                      |                          | 324.00               |
| 0325               | 503-00042 | DRILLED CAISSON (42 INCH)                    | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 790.00000                                | 36.000                                      |                          | 28,440.00            |
| 0330               | 503-00054 | DRILLED CAISSON (54 INCH)                    | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 21.000                                      |                          | 16,800.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 506-00209 | RIPRAP (9 INCH)                              | 21.700                                   | 21.700                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 21.700                                      |                          | 4,340.00             |
| 0340               | 506-00212 | RIPRAP (12 INCH)                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 79.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 507-00400 | *BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 235.00000                                | 13.000                                      |                          | 3,055.00             |
| 0350               | 601-40401 | *STRUCTURAL CONCRETE STAIN                   | 6,032.000                                | 6,032.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 6,032.000                                   |                          | 27,144.00            |
| 0355               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE             | 964.000                                  | 962.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.00000                                 | 962.000                                     |                          | 51,948.00            |
| 0360               | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE             | 1,505.000                                | 1,502.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 1,502.000                                   |                          | 67,590.00            |
| 0365               | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE             | 1,617.000                                | 1,617.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.00000                                 | 1,617.000                                   |                          | 93,786.00            |
| 0370               | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 530.00000                                | 3.000                                       |                          | 1,590.00             |
| 0375               | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0380               | 604-00305 | *INLET TYPE C (5 FOOT)                       | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,400.00000                              | 5.000                                       |                          | 17,000.00            |
| 0385               | 604-00350 | *INLET TYPE C (SPECIAL)                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,300.00000                              | 1.000                                       |                          | 6,300.00             |



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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0390               | 604-16005 | *INLET TYPE 16 (5 FOOT)          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,600.00000                              | 2.000                                       |                          | 7,200.00             |
| 0395               | 604-16010 | *INLET TYPE 16 (10 FOOT)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,200.00000                              | 1.000                                       |                          | 5,200.00             |
| 0400               | 604-16505 | *INLET TYPE 16 (DOUBLE) (5 FOOT) | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,200.00000                              | 5.000                                       |                          | 26,000.00            |
| 0405               | 604-19105 | *INLET TYPE R L 5 (5 FOOT)       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4,200.00000                              | 3.000                                       |                          | 12,600.00            |
| 0410               | 604-19110 | *INLET TYPE R L 5 (10 FOOT)      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0415               | 604-19205 | *INLET TYPE R L 10 (5 FOOT)      | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,500.00000                              | 6.000                                       |                          | 33,000.00            |
| 0420               | 604-19210 | *INLET TYPE R L 10 (10 FOOT)     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7,500.00000                              | 2.000                                       |                          | 15,000.00            |
| 0425               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4,000.00000                              | 3.000                                       |                          | 12,000.00            |
| 0430               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)      | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4,000.00000                              | 14.000                                      |                          | 56,000.00            |
| 0435               | 607-00005 | END POST                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 375.00000                                | 2.000                                       |                          | 750.00               |
| 0440               | 607-00010 | CORNER AND LINE BRACE POST       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 310.00000                                | 2.000                                       |                          | 620.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 607-01100 | FENCE BARBED WIRE WITH TREATED WOODEN POSTS | 662.000                                  | 662.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.75000                                  | 662.000                                     |                          | 1,820.50             |
| 0450               | 607-11525 | FENCE (PLASTIC)                             | 1,600.000                                | 500.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.25000                                  | 500.000                                     |                          | 625.00               |
| 0455               | 607-15000 | *FENCE CONCRETE (SOUND BARRIER)             | 3,016.000                                | 3,016.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 103.50000                                | 3,016.000                                   |                          | 312,156.00           |
| 0460               | 608-00000 | *CONCRETE SIDEWALK                          | 1,698.700                                | 1,698.700                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.00000                                 | 1,698.700                                   |                          | 73,044.10            |
| 0465               | 608-00010 | *CONCRETE CURB RAMP                         | 189.500                                  | 189.500                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 189.500                                     |                          | 20,845.00            |
| 0470               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)       | 8,518.000                                | 8,428.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 8,428.000                                   |                          | 143,276.00           |
| 0475               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)      | 12,433.000                               | 12,315.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 12,315.000                                  |                          | 258,615.00           |
| 0480               | 609-24006 | *GUTTER TYPE 2 (6 FOOT)                     | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.00000                                 | 125.000                                     |                          | 6,625.00             |
| 0485               | 609-24008 | *GUTTER TYPE 2 (8 FOOT)                     | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0490               | 609-60011 | *CURB TYPE 6 (SECTION M)                    | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0495               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)           | 34,906.000                               | 34,509.200                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.75000                                  | 34,509.200                                  |                          | 198,427.90           |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0500               | 612-00041 | DELINEATOR (FLEXIBLE) (TYPE I)            | 128.000<br>EACH                          | 100.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 75.00000                                 | 100.000                                     |                          | 7,500.00             |
| 0505               | 612-00042 | DELINEATOR (FLEXIBLE) (TYPE II)           | 26.000<br>EACH                           | 24.000<br>0.000                             | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 24.000                                      |                          | 1,920.00             |
| 0510               | 612-00043 | DELINEATOR (FLEXIBLE) (TYPE III)          | 8.000<br>EACH                            | 4.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 83.00000                                 | 4.000                                       |                          | 332.00               |
| 0515               | 613-00300 | 3 INCH ELECTRICAL CONDUIT                 | 9,999.000<br>LF                          | 9,455.000<br>544.000                        | 10,336.00                |                      |
|                    |           |   | 19.00000                                 | 9,999.000                                   |                          | 189,981.00           |
| 0520               | 613-07034 | PULL BOX (24"X36"X18")                    | 6.000<br>EACH                            | 4.000<br>2.000                              | 800.00                   |                      |
|                    |           |   | 400.00000                                | 6.000                                       |                          | 2,400.00             |
| 0525               | 613-10000 | WIRING                                    | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 5,200.00000                              | 1.000                                       |                          | 5,200.00             |
| 0530               | 613-34300 | LIGHT STANDARD METAL (30 FOOT)            | 2.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 3,200.00000                              | 2.000                                       |                          | 6,400.00             |
| 0535               | 613-40010 | LIGHT STANDARD FOUNDATION                 | 2.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 0540               | 613-70400 | LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 6.000<br>EACH                            | 6.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 515.00000                                | 6.000                                       |                          | 3,090.00             |
| 0545               | 614-00011 | SIGN PANEL (CLASS I)                      | 413.000<br>SF                            | 413.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 413.000                                     |                          | 7,847.00             |
| 0550               | 614-00012 | SIGN PANEL (CLASS II)                     | 186.000<br>SF                            | 186.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 186.000                                     |                          | 3,534.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0555               | 614-00013 | SIGN PANEL (CLASS III)                                  | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.00000                                 | 72.000                                      |                          | 2,232.00             |
| 0560               | 614-01512 | STEEL SIGN SUPPORT (2-INCH ROUND) (POST)                | 404.000                                  | 392.500                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 392.500                                     |                          | 7,457.50             |
| 0565               | 614-01522 | STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)              | 39.000                                   | 37.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 92.00000                                 | 37.000                                      |                          | 3,404.00             |
| 0570               | 614-01585 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)     | 324.500                                  | 324.500                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.00000                                 | 324.500                                     |                          | 13,953.50            |
| 0575               | 614-01588 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 29.000                                   | 29.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 29.000                                      |                          | 9,280.00             |
| 0580               | 614-70117 | PEDESTRIAN SIGNAL FACE (16)                             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 625.00000                                | 4.000                                       |                          | 2,500.00             |
| 0585               | 614-70336 | TRAFFIC SIGNAL FACE (12-12-12)                          | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 750.00000                                | 10.000                                      |                          | 7,500.00             |
| 0590               | 614-70560 | TRAFFIC SIGNAL FACE (12-12-12-12-12)                    | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 8.000                                       |                          | 8,000.00             |
| 0595               | 614-72860 | PEDESTRIAN PUSH BUTTON                                  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 4.000                                       |                          | 800.00               |
| 0600               | 614-72886 | INTERSECTION DETECTION SYSTEM (CAMERA)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0605               | 614-80000 | FLASHING BEACON   | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,700.00000                              | 2.000                                       |                          | 5,400.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 614-81145 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) | 1.000<br>EACH<br>17,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 17,000.00            |
| 0615               | 614-81155 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM) | 1.000<br>EACH<br>20,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 20,000.00            |
| 0620               | 614-81170 | TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM) | 1.000<br>EACH<br>30,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 30,000.00            |
| 0625               | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                          | 2.000<br>EACH<br>250.00000               | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 500.00               |
| 0630               | 615-00150 | EMBANKMENT PROTECTOR (SPECIAL)                       | 4.000<br>EACH<br>1,000.00000             | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 2,000.00             |
| 0635               | 619-00010 | WATER LINE (SPECIAL)                                 | 1.000<br>L S<br>8,000.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0640               | 619-50080 | 1 INCH PLASTIC PIPE                                  | 2,290.000<br>LF<br>5.00000               | 1,680.000<br>0.000<br>1,680.000             | 0.00<br>0.00             | 8,400.00             |
| 0645               | 619-50120 | 1-1/2 INCH PLASTIC PIPE                              | 190.000<br>LF<br>5.00000                 | 190.000<br>0.000<br>190.000                 | 0.00<br>0.00             | 950.00               |
| 0650               | 619-50160 | 2 INCH PLASTIC PIPE                                  | 100.000<br>LF<br>5.00000                 | 100.000<br>0.000<br>100.000                 | 0.00<br>0.00             | 500.00               |
| 0655               | 619-50240 | 3 INCH PLASTIC PIPE                                  | 100.000<br>LF<br>6.00000                 | 100.000<br>0.000<br>100.000                 | 0.00<br>0.00             | 600.00               |
| 0660               | 623-00162 | DRIP EMITTER TUBING                                  | 1,600.000<br>LF<br>4.50000               | 680.000<br>0.000<br>680.000                 | 0.00<br>0.00             | 3,060.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0665               | 623-00164 | DRIP EMITTER                     | 444.000                                  | 44.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2.00000                                  | 44.000                                      |                          | 88.00                |
| 0670               | 623-00166 | 3/4 INCH EMITTER VALVE ASSEMBLY  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 215.00000                                | 3.000                                       |                          | 645.00               |
| 0675               | 623-00168 | 1 INCH EMITTER VALVE ASSEMBLY    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 350.00000                                | 3.000                                       |                          | 1,050.00             |
| 0680               | 623-04000 | CONTROL WIRE 24 VOLT             | 11,400.000                               | 720.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 0.30000                                  | 720.000                                     |                          | 216.00               |
| 0685               | 623-04008 | 1 INCH QUICK-COUPLER VALVE       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 230.00000                                | 2.000                                       |                          | 460.00               |
| 0690               | 623-05012 | 1-1/2 INCH GATE VALVE            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 135.00000                                | 2.000                                       |                          | 270.00               |
| 0695               | 623-07500 | SOIL MOISTURE SENSOR             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 170.00000                                | 1.000                                       |                          | 170.00               |
| 0700               | 623-08106 | 6 STATION AUTOMATIC CONTROLLER   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0705               | 625-00000 | *CONSTRUCTION SURVEYING          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 55,000.00000                             | 1.000                                       |                          | 55,000.00            |
| 0710               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0715               | 626-00000 | *MOBILIZATION                    | 1.000                                    | 0.770                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.230                                       | 132,131.09               |                      |
|                    |           |                                  | 574,483.00000                            | 1.000                                       |                          | 574,483.00           |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0720               | 626-01000 | PUBLIC INFORMATION SERVICES                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 0725               | 627-00005 | *EPOXY PAVEMENT MARKING  | 251.000                                  | 151.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 77.00000                                 | 151.000                                     |                          | 11,627.00            |
| 0730               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                 | 156.400                                  | 156.400                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 156.400                                     |                          | 4,535.60             |
| 0735               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING<br>(WORD-SYMBOL)     | 718.000                                  | 718.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 718.000                                     |                          | 11,488.00            |
| 0740               | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP<br>LINE) | 933.000                                  | 933.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 933.000                                     |                          | 10,263.00            |
| 0745               | 629-01002 | *SURVEY MONUMENT (TYPE 2)                                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 425.00000                                | 0.000                                       |                          | 0.00                 |
| 0750               | 629-01031 | *SURVEY MONUMENT (TYPE 3A)                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0755               | 630-00000 | *FLAGGING  | 4,500.000                                | 3,541.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 3,541.000                                   |                          | 92,066.00            |
| 0760               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                    | 59.000                                   | 59.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 59.000                                      |                          | 1,652.00             |
| 0765               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                    | 127.000                                  | 127.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 310.00000                                | 127.000                                     |                          | 39,370.00            |
| 0770               | 630-80001 | *FLASHING BEACON (PORTABLE)                                    | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.200                                       | 62.00                    |                      |
|                    |           |  | 310.00000                                | 2.000                                       |                          | 620.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0775               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 19.000                                   | 17.100                                      |                          |                      |
|                    |           |  | EACH                                     | 1.900                                       | 108.30                   |                      |
|                    |           |  | 57.00000                                 | 19.000                                      |                          | 1,083.00             |
| 0780               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 74.000                                   | 22.500                                      |                          |                      |
|                    |           |  | EACH                                     | 2.500                                       | 170.00                   |                      |
|                    |           |  | 68.00000                                 | 25.000                                      |                          | 1,700.00             |
| 0785               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 36.000                                   | 32.400                                      |                          |                      |
|                    |           |  | SF                                       | 3.600                                       | 57.60                    |                      |
|                    |           |  | 16.00000                                 | 36.000                                      |                          | 576.00               |
| 0790               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.200                                       | 580.00                   |                      |
|                    |           |  | 2,900.00000                              | 2.000                                       |                          | 5,800.00             |
| 0795               | 630-80356 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0800               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 210.000                                  | 187.200                                     |                          |                      |
|                    |           |  | EACH                                     | 20.800                                      | 686.40                   |                      |
|                    |           |  | 33.00000                                 | 208.000                                     |                          | 6,864.00             |
| 0805               | 630-80380 | *TRAFFIC CONE  | 125.000                                  | 99.000                                      |                          |                      |
|                    |           |  | EACH                                     | 11.000                                      | 49.50                    |                      |
|                    |           |  | 4.50000                                  | 110.000                                     |                          | 495.00               |
| 0810               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0815               | 700-70011 | F/A PARTNERING   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0820               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                               | 3,000.000                                | -164.070                                    |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -164.070                                    |                          | -164.07              |
| 0825               | 700-70016 | F/A FUEL COST ADJUSTMENT                                     | 32,000.000                               | 31,344.340                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 31,344.340                                  |                          | 31,344.34            |



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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 |           |                                     |  |   |                          |                      |
| 0830               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835               | 700-70023 | F/A ON-THE-JOB TRAINEE              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0840               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT       | 0.000                                    | -2,337.190                                  |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | -2,337.190                                  |                          | -2,337.19            |
| 0845               | 700-70028 | F/A ESB PROGRAM                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0850               | 700-70035 | F/A UTILITIES                       | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0855               | 700-70380 | F/A EROSION CONTROL                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0860               | 700-70392 | F/A WETLAND RESTORATION             | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0905               | 900-00006 | ADDED ITEM (DOLLAR) / SUPPLIER LIEN | 0.000                                    | -120.140                                    |                          |                      |
|                    |           |                                     | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | -120.140                                    |                          | -120.14              |
| 0950               | 614-72875 | LOOP DETECTOR WIRE                  | 4,049.000                                | 3,232.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 817.000                                     | 2,124.20                 |                      |
|                    |           |                                     | 2.60000                                  | 4,049.000                                   |                          | 10,527.40            |
| 0955               | 613-07000 | PULL BOX (SPECIAL)                  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 700.00000                                | 6.000                                       |                          | 4,200.00             |
| 0960               | 613-07050 | PULL BOX (13"X24"X18") DEEP         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 869.00000                                | 4.000                                       |                          | 3,476.00             |

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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|-------------------------------------|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY                  |           |   |  |   |                          |                            |
| 0965                                | 210-00880 | RESET TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER     | 20.000                                   | 0.000                                       |                          |                            |
|                                     |           |   | EACH                                     | 6.000                                       | 672.00                   |                            |
|                                     |           |   | 112.00000                                | 6.000                                       |                          | 672.00                     |
| 0980                                | 900-00006 | ADDED ITEM (DOLLAR)/ MONTHLY AC PRICE ADJUSTMENT    | 106,814.400                              | 106,814.400                                 |                          |                            |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 1.00000                                  | 106,814.400                                 |                          | 106,814.40                 |
| 0985                                | 900-00004 | ADDED ITEM (CUBIC YARD)/ REM AND REPLACE UNSUITABLE | 402.000                                  | 402.000                                     |                          |                            |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 32.00000                                 | 402.000                                     |                          | 12,864.00                  |
| 0990                                | 900-00006 | ADDED ITEM (DOLLAR)/ COMMERCE CITY TAX              | 0.000                                    | 0.000                                       |                          |                            |
|                                     |           |   | DOL                                      | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1005                                | 900-00007 | ADDED ITEM (EACH)/ PURCHASE TRAFFIC SIGNAL POLE     | 1.000                                    | 1.000                                       |                          |                            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 13,388.00000                             | 1.000                                       |                          | 13,388.00                  |
|                                     |           |   | CAT 0200                                 | CURRENT AMT \$                              | 5,270,000.31 \$          | 147,777.09 \$ 4,937,383.51 |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |   |  |   |                          |                            |
| 0870                                | 620-00002 | FIELD OFFICE (CLASS 2)                              | 1.000                                    | 1.000                                       |                          |                            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 25,000.00000                             | 1.000                                       |                          | 25,000.00                  |
| 0875                                | 620-00012 | FIELD LABORATORY (CLASS 2)                          | 1.000                                    | 1.000                                       |                          |                            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 20,000.00000                             | 1.000                                       |                          | 20,000.00                  |
| 0880                                | 620-00020 | SANITARY FACILITY                                   | 1.000                                    | 1.000                                       |                          |                            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                     |           |   | 2,800.00000                              | 1.000                                       |                          | 2,800.00                   |
|                                     |           |   | CAT 0400                                 | CURRENT AMT \$                              | 47,800.00 \$             | 0.00 \$ 47,800.00          |
| PROJECT TOTAL                       |           |   | CURRENT AMT \$                           | 5,317,800.31 \$                             | 147,777.09 \$            | 4,985,183.51               |