

ESTIMATE SUMMARY

11:30:36

CONTID: C16068

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16068-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.0 DAYS

TIME ALLOW:

155 WORK DAYS

SH 9 - VALLEY BROOK TO COYNE V

PERCENT TIME: 3.23

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO:

ES10091-032

SH 9 - VALLEY BROOK TO COYNE V

NAME OF ROAD:

009C

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

08/31/2009

DATE TIME STARTED 06/04/2009

14290 HILLTOP RD.

DATE LET

04/30/2009

DATE WORK BEGAN

DATE AWARDED

05/27/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/04/2009

DATE ACCEPTED

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

06/04/2009

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE   |
|----------------------|--------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 7,523,838.80 PARTICIPATING        | \$ 2,433,452.91 | \$ 1,012,323.04 |
| AWARD PROJECT AMT:   | \$ 6,105,597.70 NON-PARTICIPATING    | 0.00            | 0.00            |
| PERCENT COMPLETE:    | 32.34% TOTAL EARNINGS                | 2,433,452.91    | 1,012,323.04    |
| FUNDS AVAILABLE:     | \$ 5,090,385.89 STOCKPILED MATERIALS | 0.00            | 0.00            |
|                      | GROSS EARNINGS                       | 2,433,452.91    | 1,012,323.04    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -64,075.55      | -28,881.68      |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00            |
|                      | NET EARNINGS                         | 2,369,377.36    | 983,441.36      |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00            |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00            |
|                      | AMOUNT DUE                           | 2,369,377.36    | 983,441.36      |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00            |
|                      | PAYMENT DUE                          |                 | \$ 983,441.36   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16068  
 PCN: 16068-BID  
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/31/2009

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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                     |                      |
|                    |           |                                     | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 0010               | 202-00015 | REMOVAL OF HEADWALL                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0015               | 202-00019 | REMOVAL OF INLET                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00033 | REMOVAL OF PIPE                     | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 875.00000                                | 20.000                                      |                          | 17,500.00            |
| 0025               | 202-00195 | REMOVAL OF MEDIAN COVER             | 572.000                                  | 0.000                                       |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00200 | REMOVAL OF SIDEWALK                 | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00203 | REMOVAL OF CURB AND GUTTER          | 1,165.000                                | 0.000                                       |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)   | 52,973.000                               | 13,243.000                                  |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.85000                                  | 13,243.000                                  |                          | 24,499.55            |
| 0045               | 202-00250 | *REMOVAL OF PAVEMENT MARKING        | 10,730.000                               | 10,289.900                                  |                          |                      |
|                    |           |                                     | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 0.90000                                  | 10,289.900                                  |                          | 9,260.91             |
| 0050               | 202-00750 | *REMOVAL OF LUMINAIRE               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 865.00000                                | 1.000                                       |                          | 865.00               |
| 0055               | 202-00805 | *REMOVAL OF OVERHEAD SIGN STRUCTURE | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,000.00000                              | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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               | 202-00810 | *REMOVAL OF GROUND SIGN                  | 29.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 202-00821 | *REMOVAL OF SIGN PANEL                   | 14.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT     | 1.000<br>L S                             | 0.500<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 5,177.00000                              | 0.500                                       |                          | 2,588.50             |
| 0075               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3             | 144.000<br>LF                            | 144.000<br>0.000                            | 0.00                     | 0.00                 |
|                    |           |  | 10.00000                                 | 144.000                                     |                          | 1,440.00             |
| 0080               | 202-01170 | REMOVAL OF GUARDRAIL TYPE 7              | 383.000<br>LF                            | 0.000<br>383.000                            | 3,447.00                 | 3,447.00             |
|                    |           |  | 9.00000                                  | 383.000                                     |                          | 3,447.00             |
| 0085               | 202-01300 | *REMOVAL OF END ANCHORAGE                | 1.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 115.00000                                | 1.000                                       |                          | 115.00               |
| 0090               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 126,700.000<br>CY                        | 41,811.000<br>54,461.000                    | 544,610.00               | 544,610.00           |
|                    |           |  | 10.00000                                 | 96,272.000                                  |                          | 962,720.00           |
| 0095               | 203-01510 | BACKHOE                                  | 80.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 203-01550 | DOZING                                   | 40.000<br>HOUR                           | 20.000<br>0.000                             | 0.00                     | 0.00                 |
|                    |           |  | 70.00000                                 | 20.000                                      |                          | 1,400.00             |
| 0105               | 203-01594 | COMBINATION LOADER                       | 80.000<br>HOUR                           | 11.000<br>0.000                             | 0.00                     | 0.00                 |
|                    |           |  | 55.00000                                 | 11.000                                      |                          | 605.00               |
| 0110               | 203-02330 | LABORER                                  | 80.000<br>HOUR                           | 8.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 28.00000                                 | 8.000                                       |                          | 224.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 206-00000 | STRUCTURE EXCAVATION                   | 2,968.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 1,669.000                                   | 11,683.00                |                      |
|                    |           |  | 7.00000                                  | 1,669.000                                   |                          | 11,683.00            |
| 0120               | 206-00100 | STRUCTURE BACKFILL (CLASS 1)           | 1,463.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 245.000                                     | 6,370.00                 |                      |
|                    |           |  | 26.00000                                 | 245.000                                     |                          | 6,370.00             |
| 0125               | 206-00200 | STRUCTURE BACKFILL (CLASS 2)           | 48.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL       | 546.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 207-00205 | TOPSOIL                                | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 208-00002 | *EROSION LOG (12 INCH)                 | 30,000.000                               | 7,580.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 7,580.000                                   |                          | 18,950.00            |
| 0145               | 208-00011 | *EROSION BALES (WEED FREE)             | 500.000                                  | 52.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 52.000                                      |                          | 832.00               |
| 0150               | 208-00034 | *GRAVEL BAG                            | 300.000                                  | 20.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 20.000                                      |                          | 180.00               |
| 0155               | 208-00045 | *CONCRETE WASHOUT STRUCTURE            | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 1.000                                       |                          | 900.00               |
| 0160               | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1) | 660.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 208-00052 | *STORM DRAIN INLET PROTECTION (TYPE 2) | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE            | 6.000<br>EACH<br>1,100.00000             | 2.000<br>0.000<br>2.000                     | 0.00<br>0.00             | 2,200.00             |
| 0175               | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)     | 75.000<br>HOUR<br>35.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0180               | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 75.000<br>HOUR<br>75.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0185               | 208-00206 | EROSION CONTROL SUPERVISOR                   | 200.000<br>DAY<br>200.00000              | 29.000<br>25.000<br>54.000                  | 5,000.00                 | 10,800.00            |
| 0190               | 210-00815 | *RESET SIGN PANEL                            | 1.000<br>EACH<br>30.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0195               | 210-00831 | *RESET TRAFFIC SIGNAL HEAD                   | 14.000<br>EACH<br>194.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0200               | 210-00840 | *RESET TRAFFIC SIGNAL POLE                   | 2.000<br>EACH<br>4,179.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0205               | 210-00848 | *RESET TRAFFIC SIGNAL CONTROLLER AND CABINET | 1.000<br>EACH<br>261.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0210               | 210-00866 | RESET FIRE PREEMPTION UNIT AND TIMER         | 1.000<br>EACH<br>518.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0215               | 210-04010 | ADJUST MANHOLE                               | 9.000<br>EACH<br>450.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0220               | 210-04050 | ADJUST VALVE BOX                             | 1.000<br>EACH<br>150.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 212-00006 | *SEEDING (NATIVE)                       | 30.000<br>ACRE                           | 2.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 399.00000                                | 2.000                                       |                          | 798.00               |
| 0230               | 212-00032 | *SOIL CONDITIONING                      | 15.000<br>ACRE                           | 2.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 1,020.00000                              | 2.000                                       |                          | 2,040.00             |
| 0235               | 213-00002 | *MULCHING (WEED FREE HAY)               | 30.000<br>ACRE                           | 2.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 325.00000                                | 2.000                                       |                          | 650.00               |
| 0240               | 213-00009 | *FLEXIBLE GROWTH MEDIUM                 | 2.000<br>ACRE                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 2,590.00000                              | 0.000                                       |                          | 0.00                 |
| 0245               | 213-00061 | *MULCH TACKIFIER                        | 6,000.000<br>LB                          | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 1.38000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 214-01010 | BRUSH LAYER CUTTING                     | 100.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 4.80000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC)       | 300.000<br>SY                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 2.75000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 1,500.000<br>SY                          | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 2.15000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 217-00020 | HERBICIDE TREATMENT                     | 16.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)         | 8,463.000<br>CY                          | 1,011.100<br>0.000                          | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 1,011.100                                   |                          | 35,388.50            |
| 0275               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)   | 240.030<br>TON                           | 138.940<br>101.090                          | 8,418.78                 |                      |
|                    |           |   | 83.28000                                 | 240.030                                     |                          | 19,989.70            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 403-02000 | *HOT MIX ASPHALT (SPECIAL)                   | 1,151.000                                | 999.230                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44.75000                                 | 999.230                                     |                          | 44,715.54            |
| 0285               | 403-33701 | *HOT MIX ASPHALT (GRADING S) (75)            | 10,177.000                               | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.25000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 403-34701 | *HOT MIX ASPHALT (GRADING SX) (75)           | 7,268.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.24000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 428.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 947.40000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 680.000                                  | 56.010                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 410.55000                                | 56.010                                      |                          | 22,994.91            |
| 0305               | 411-10253 | *EMULSIFIED ASPHALT (CSS-1H)                 | 11,995.000                               | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.20000                                  | 0.000                                       |                          | 0.00                 |
| 0310               | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)       | 449.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 502-00460 | *PILE TIP                                    | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 94.00000                                 | 10.000                                      |                          | 940.00               |
| 0320               | 502-11274 | *STEEL PILING (HP 12X74)                     | 406.000                                  | 390.500                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 390.500                                     |                          | 19,525.00            |
| 0325               | 503-00036 | *DRILLED CAISSON (36 INCH)                   | 57.000                                   | 57.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 678.00000                                | 57.000                                      |                          | 38,646.00            |
| 0330               | 503-00042 | *DRILLED CAISSON (42 INCH)                   | 51.000                                   | 17.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 724.00000                                | 17.000                                      |                          | 12,308.00            |

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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               | 503-00048 | *DRILLED CAISSON (48 INCH) | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 780.00000                                | 0.000                                       |                          | 0.00                 |
| 0340               | 504-04410 | BLOCK FACING               | 1,978.000                                | 0.000                                       |                          |                      |
|                    |           |                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 14.64000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 506-00010 | RIPRAP (SPECIAL)           | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 506-00209 | RIPRAP (9 INCH)            | 128.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0355               | 506-00212 | RIPRAP (12 INCH)           | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0360               | 506-00218 | RIPRAP (18 INCH)           | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 514-00000 | PIPE RAILING               | 157.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 601-01050 | CONCRETE CLASS B (WALL)    | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | CY                                       | 5.800                                       | 1,450.00                 |                      |
|                    |           |                            | 250.00000                                | 5.800                                       |                          | 1,450.00             |
| 0375               | 601-03040 | CONCRETE CLASS D (BRIDGE)  | 74.000                                   | 56.600                                      |                          |                      |
|                    |           |                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 400.00000                                | 56.600                                      |                          | 22,640.00            |
| 0380               | 601-03050 | CONCRETE CLASS D (WALL)    | 36.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0385               | 601-40400 | STRUCTURAL CONCRETE STAIN  | 170.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | SY                                       | 81.000                                      | 2,997.00                 |                      |
|                    |           |                            | 37.00000                                 | 81.000                                      |                          | 2,997.00             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 602-00000 | REINFORCING STEEL                       | 6,594.000                                | 4,366.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.60000                                  | 4,366.000                                   |                          | 2,619.60             |
| 0395               | 602-00020 | REINFORCING STEEL (EPOXY COATED)        | 3,719.000                                | 996.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.65000                                  | 996.000                                     |                          | 647.40               |
| 0400               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE        | 2,523.000                                | 50.000                                      |                          |                      |
|                    |           |   | LF                                       | 1,422.000                                   | 63,990.00                |                      |
|                    |           |   | 45.00000                                 | 1,472.000                                   |                          | 66,240.00            |
| 0405               | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE        | 3,973.000                                | 150.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.00000                                 | 150.000                                     |                          | 5,550.00             |
| 0410               | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE        | 216.000                                  | 216.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.00000                                 | 216.000                                     |                          | 14,688.00            |
| 0415               | 603-01360 | 36 INCH REINFORCED CONCRETE PIPE        | 486.000                                  | 304.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 79.00000                                 | 304.000                                     |                          | 24,016.00            |
| 0420               | 603-01420 | 42 INCH REINFORCED CONCRETE PIPE        | 115.000                                  | 64.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 102.00000                                | 64.000                                      |                          | 6,528.00             |
| 0425               | 603-01480 | 48 INCH REINFORCED CONCRETE PIPE        | 134.000                                  | 115.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 99.00000                                 | 115.000                                     |                          | 11,385.00            |
| 0430               | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 900.00000                                | 1.000                                       |                          | 900.00               |
| 0435               | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 940.00000                                | 2.000                                       |                          | 1,880.00             |
| 0440               | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,120.00000                              | 4.000                                       |                          | 4,480.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION | 8.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 1,320.00                 |                      |
|                    |           |   | 1,320.00000                              | 6.000                                       |                          | 7,920.00             |
| 0450               | 603-05042 | 42 INCH REINFORCED CONCRETE END SECTION | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,750.00000                              | 1.000                                       |                          | 1,750.00             |
| 0455               | 603-05048 | 48 INCH REINFORCED CONCRETE END SECTION | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 1,750.00                 |                      |
|                    |           |   | 1,750.00000                              | 2.000                                       |                          | 3,500.00             |
| 0460               | 604-00350 | INLET TYPE C (SPECIAL)                  | 3.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,000.00000                              | 0.500                                       |                          | 2,000.00             |
| 0465               | 604-00505 | INLET TYPE D (5 FOOT)                   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,200.00000                              | 0.500                                       |                          | 2,100.00             |
| 0470               | 604-19105 | INLET TYPE R L 5 (5 FOOT)               | 14.000                                   | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,500.00000                              | 7.000                                       |                          | 24,500.00            |
| 0475               | 604-19110 | INLET TYPE R L 5 (10 FOOT)              | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,400.00000                              | 0.500                                       |                          | 2,200.00             |
| 0480               | 604-19115 | INLET TYPE R L 5 (15 FOOT)              | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,000.00000                              | 0.500                                       |                          | 3,000.00             |
| 0485               | 604-19205 | INLET TYPE R L 10 (5 FOOT)              | 10.000                                   | 4.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,300.00000                              | 4.500                                       |                          | 19,350.00            |
| 0490               | 604-19210 | INLET TYPE R L 10 (10 FOOT)             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0495               | 604-19305 | INLET TYPE R L 15 (5 FOOT)              | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,300.00000                              | 0.500                                       |                          | 2,650.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0500               | 604-19310 | INLET TYPE R L 15 (10 FOOT)            | 1.000<br>EACH<br>5,800.00000             | 0.500<br>0.000<br>0.500                     | 0.00                     | 2,900.00             |
| 0505               | 604-25000 | VANE GRATE INLET SPECIAL               | 3.000<br>EACH<br>3,300.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,300.00             |
| 0510               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)             | 1.000<br>EACH<br>3,300.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0515               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)            | 10.000<br>EACH<br>3,300.00000            | 0.000<br>3.000<br>3.000                     | 9,900.00                 | 9,900.00             |
| 0520               | 604-30015 | MANHOLE SLAB BASE (15 FOOT)            | 7.000<br>EACH<br>3,900.00000             | 0.000<br>6.000<br>6.000                     | 23,400.00                | 23,400.00            |
| 0525               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 150.000<br>LF<br>15.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0530               | 606-02005 | *END ANCHORAGE (FLARED)                | 2.000<br>EACH<br>1,600.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0535               | 607-11525 | *FENCE (PLASTIC)                       | 4,300.000<br>LF<br>1.22000               | 4,100.000<br>0.000<br>4,100.000             | 0.00                     | 5,002.00             |
| 0540               | 608-00000 | *CONCRETE SIDEWALK                     | 135.000<br>SY<br>45.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0545               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)  | 12,511.000<br>LF<br>10.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0550               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 14,008.000<br>LF<br>12.50000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0555               | 610-00030 | *MEDIAN COVER MATERIAL (CONCRETE)          | 3,329.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0560               | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I)            | 215.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0565               | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II)           | 83.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0570               | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III)          | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0575               | 613-00300 | *3 INCH ELECTRICAL CONDUIT                 | 11,345.000                               | 8,703.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.68000                                  | 8,703.000                                   |                          | 40,730.04            |
| 0580               | 613-07000 | *PULL BOX (SPECIAL)                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 214.00000                                | 0.000                                       |                          | 0.00                 |
| 0585               | 613-10000 | *WIRING                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,211.00000                              | 0.000                                       |                          | 0.00                 |
| 0590               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 338.00000                                | 0.000                                       |                          | 0.00                 |
| 0595               | 614-00011 | *SIGN PANEL (CLASS I)                      | 332.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0600               | 614-00012 | *SIGN PANEL (CLASS II)                     | 137.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0605               | 614-00013 | *SIGN PANEL (CLASS III)                    | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0610               | 614-00612 | *STEEL SIGN POST (W 6X12)                               | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0615               | 614-01512 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST)               | 418.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0620               | 614-01522 | *STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)             | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625               | 614-01575 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)     | 137.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0630               | 614-01578 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE) | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0635               | 614-03001 | *CONCRETE FOOTING (TYPE 1)                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0640               | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12)                         | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 642.00000                                | 0.000                                       |                          | 0.00                 |
| 0645               | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12)                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,033.00000                              | 0.000                                       |                          | 0.00                 |
| 0650               | 614-72855 | *TRAFFIC SIGNAL CONTROLLER CABINET                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.760                                       | 13,314.44                |                      |
|                    |           |   | 17,519.00000                             | 0.760                                       |                          | 13,314.44            |
| 0655               | 614-72875 | *LOOP DETECTOR WIRE                                     | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.43000                                  | 0.000                                       |                          | 0.00                 |
| 0660               | 614-81020 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,210.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0665               | 614-81145 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) | 1.000<br>EACH<br>22,628.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0670               | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL                   | 2.000<br>EACH<br>1,018.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0675               | 614-86246 | *CONTROLLER (TYPE 170E-HC11)                          | 2.000<br>EACH<br>2,939.00000             | 0.000<br>0.840<br>0.840                     | 2,468.76                 | 2,468.76             |
| 0680               | 615-00150 | EMBANKMENT PROTECTOR (SPECIAL)                        | 1.000<br>EACH<br>1,300.98000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0685               | 619-10200 | 20 INCH WELDED STEEL PIPE                             | 95.000<br>LF<br>140.48000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0690               | 619-50160 | 2 INCH PLASTIC PIPE                                   | 250.000<br>LF<br>24.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0695               | 623-06900 | VALVE BOX   | 10.000<br>EACH<br>500.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0700               | 624-13024 | 24 INCH CULVERT PIPE (CR 3)                           | 504.000<br>LF<br>32.00000                | 196.000<br>0.000<br>196.000                 | 0.00                     | 6,272.00             |
| 0705               | 624-13036 | 36 INCH CULVERT PIPE (CR 3)                           | 169.000<br>LF<br>36.00000                | 60.000<br>0.000<br>60.000                   | 0.00                     | 2,160.00             |
| 0710               | 625-00000 | *CONSTRUCTION SURVEYING                               | 1.000<br>L S<br>40,000.00000             | 0.250<br>0.250<br>0.500                     | 10,000.00                | 20,000.00            |
| 0715               | 625-00001 | CONSTRUCTION SURVEYING (HOURLY)                       | 100.000<br>HOUR<br>82.50000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0720               | 626-00000 | *MOBILIZATION  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 49,600.20                |                      |
|                    |           |  | 496,002.00000                            | 0.600                                       |                          | 297,601.20           |
| 0725               | 626-01000 | PUBLIC INFORMATION SERVICES                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 750.00                   |                      |
|                    |           |  | 3,000.00000                              | 0.250                                       |                          | 750.00               |
| 0730               | 627-00005 | *EPOXY PAVEMENT MARKING  | 152.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 0735               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                 | 304.000                                  | 209.500                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 209.500                                     |                          | 6,704.00             |
| 0740               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING<br>(WORD-SYMBOL)     | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0745               | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP<br>LINE) | 468.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0750               | 628-00070 | BRIDGE GIRDER AND DECK UNIT (70 FEET TO 75 FEET)               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 80,000.00                |                      |
|                    |           |  | 80,000.00000                             | 1.000                                       |                          | 80,000.00            |
| 0755               | 630-00000 | *FLAGGING  | 6,500.000                                | 1,882.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 1,380.250                                   | 30,365.50                |                      |
|                    |           |  | 22.00000                                 | 3,262.750                                   |                          | 71,780.50            |
| 0760               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                    | 100.000                                  | 4.000                                       |                          |                      |
|                    |           |  | DAY                                      | 2.000                                       | 160.00                   |                      |
|                    |           |  | 80.00000                                 | 6.000                                       |                          | 480.00               |
| 0765               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                    | 170.000                                  | 37.000                                      |                          |                      |
|                    |           |  | DAY                                      | 28.000                                      | 11,200.00                |                      |
|                    |           |  | 400.00000                                | 65.000                                      |                          | 26,000.00            |
| 0770               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                      | 25.000                                   | 12.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 12.500                                      |                          | 250.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0775               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 64.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 14.000                                      |                          | 280.00               |
| 0780               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 388.000                                  | 138.250                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 138.250                                     |                          | 2,765.00             |
| 0785               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,500.00000                              | 1.000                                       |                          | 7,500.00             |
| 0790               | 630-80356 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 0.500                                       |                          | 1,500.00             |
| 0795               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 255.000                                  | 127.500                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 127.500                                     |                          | 5,100.00             |
| 0800               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0805               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 650.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 75.000                                      | 3,375.00                 |                      |
|                    |           |  | 45.00000                                 | 75.000                                      |                          | 3,375.00             |
| 0810               | 630-80380 | *TRAFFIC CONE  | 250.000                                  | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 20.000                                      |                          | 100.00               |
| 0815               | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0820               | 630-86810 | *TRAFFIC SIGNAL (TEMPORARY)                                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35,000.00000                             | 2.000                                       |                          | 70,000.00            |
| 0825               | 700-70002 | F/A ANTICIPATED CMO  | 685,767.400                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0830               | 700-70010 | F/A MINOR CONTRACT REVISIONS                      | 500,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835               | 700-70011 | F/A PARTNERING                                    | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0840               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                    | 35,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0845               | 700-70016 | F/A FUEL COST ADJUSTMENT                          | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 12,437.640                                  | 12,437.64                |                      |
|                    |           |   | 1.00000                                  | 12,437.640                                  |                          | 12,437.64            |
| 0850               | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT                | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0855               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                 | 2,100.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0860               | 700-70023 | F/A ON-THE-JOB TRAINEE                            | 1,400.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0865               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                     | 8,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0870               | 700-70028 | F/A ESB PROGRAM                                   | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0875               | 700-70195 | F/A UTILITIES AND MAINTENANCE OF FIELD FACILITIES | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|-----------------------|-----------|----------------------------------|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY    |           |                                  |  |   |                          |                            |
| 0880                  | 700-70380 | F/A EROSION CONTROL              | 25,000.000                               | 0.000                                       |                          |                            |
|                       |           |                                  | F A                                      | 0.000                                       | 0.00                     |                            |
|                       |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
|                       |           |                                  | CAT 0200                                 | CURRENT AMT \$                              | 7,242,907.52 \$          | 898,007.32 \$ 2,276,637.19 |
| CAT NO0300 STRUCTURES |           |                                  |  |   |                          |                            |
| 0890                  | 206-00000 | STRUCTURE EXCAVATION             | 1,174.000                                | 0.000                                       |                          |                            |
|                       |           |                                  | CY                                       | 1,174.000                                   | 8,218.00                 |                            |
|                       |           |                                  | 7.00000                                  | 1,174.000                                   |                          | 8,218.00                   |
| 0895                  | 206-00100 | STRUCTURE BACKFILL (CLASS 1)     | 1,598.000                                | 0.000                                       |                          |                            |
|                       |           |                                  | CY                                       | 1,598.000                                   | 41,548.00                |                            |
|                       |           |                                  | 26.00000                                 | 1,598.000                                   |                          | 41,548.00                  |
| 0900                  | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 751.000                                  | 0.000                                       |                          |                            |
|                       |           |                                  | CY                                       | 751.000                                     | 15,020.00                |                            |
|                       |           |                                  | 20.00000                                 | 751.000                                     |                          | 15,020.00                  |
| 0905                  | 504-04410 | BLOCK FACING                     | 3,192.000                                | 0.000                                       |                          |                            |
|                       |           |                                  | SF                                       | 3,098.000                                   | 45,354.72                |                            |
|                       |           |                                  | 14.64000                                 | 3,098.000                                   |                          | 45,354.72                  |
| 0910                  | 601-01050 | CONCRETE CLASS B (WALL)          | 17.000                                   | 0.000                                       |                          |                            |
|                       |           |                                  | CY                                       | 16.700                                      | 4,175.00                 |                            |
|                       |           |                                  | 250.00000                                | 16.700                                      |                          | 4,175.00                   |
| 0915                  | 601-03050 | CONCRETE CLASS D (WALL)          | 152.000                                  | 0.000                                       |                          |                            |
|                       |           |                                  | CY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |                                  | 400.00000                                | 0.000                                       |                          | 0.00                       |
| 0920                  | 601-40400 | STRUCTURAL CONCRETE STAIN        | 500.000                                  | 0.000                                       |                          |                            |
|                       |           |                                  | SY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |                                  | 37.00000                                 | 0.000                                       |                          | 0.00                       |
| 0925                  | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 22,776.000                               | 0.000                                       |                          |                            |
|                       |           |                                  | LB                                       | 0.000                                       | 0.00                     |                            |
|                       |           |                                  | 0.65000                                  | 0.000                                       |                          | 0.00                       |
| 0930                  | 606-10700 | BRIDGE RAIL TYPE 7               | 476.000                                  | 0.000                                       |                          |                            |
|                       |           |                                  | LF                                       | 0.000                                       | 0.00                     |                            |
|                       |           |                                  | 60.00000                                 | 0.000                                       |                          | 0.00                       |
|                       |           |                                  | CAT 0300                                 | CURRENT AMT \$                              | 238,431.28 \$            | 114,315.72 \$ 114,315.72   |

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|-------------------------------------|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING |           |                            |  |   |                          |                      |
| 0935                                | 620-00002 | FIELD OFFICE (CLASS 2)     | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                            | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |
| 0940                                | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                            | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |
| 0945                                | 620-00020 | SANITARY FACILITY          | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                            | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
|                                     |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 42,500.00             | \$ 0.00              |
|                                     |           |                            | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 7,523,838.80          | \$ 1,012,323.04      |
|                                     |           |                            |  |   | \$ 2,433,452.91          |                      |