

ESTIMATE SUMMARY

CONTID: C16357

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 16357-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 175.5 DAYS

TIME ALLOW:

440 WORK DAYS

SH 119 MAIN STREET SOUTH

PERCENT TIME: 39.89

ORIG TIME ALLOW:

420 WORK DAYS

PROJECT NO: STA 119A-051

SH 119 MAIN STREET SOUTH

NAME OF ROAD: 119A

PROJECT COUNTIES: GILPIN

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 09/13/2011

DATE TIME STARTED 11/29/2010

4901 S. Windermere St

DATE LET 09/30/2010

DATE WORK BEGAN 11/29/2010

DATE AWARDED 10/13/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/26/2010

DATE ACCEPTED

Littleton

CO 80120 303-795-2582

DATE NOTICE TO PROCEED 11/29/2010

|                      |                                       | CURRENT TOTAL   | THIS ESTIMATE   |
|----------------------|---------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 16,904,243.80 PARTICIPATING        | \$ 4,514,531.90 | \$ 949,753.25   |
| AWARD PROJECT AMT:   | \$ 15,693,969.00 NON-PARTICIPATING    | 0.00            | 0.00            |
| PERCENT COMPLETE:    | 26.71% TOTAL EARNINGS                 | 4,514,531.90    | 949,753.25      |
| FUNDS AVAILABLE:     | \$ 12,389,711.90 STOCKPILED MATERIALS | 794,330.39      | 116,610.00      |
|                      | GROSS EARNINGS                        | 5,308,862.29    | 1,066,363.25    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                     | -117,446.76     | -25,494.40      |
|                      | SECURITIES ENCUMBERED                 | 0.00            | 0.00            |
|                      | NET EARNINGS                          | 5,191,415.53    | 1,040,868.85    |
|                      | LIQUIDATED DAMAGES                    | 0.00            | 0.00            |
|                      | AUTOPAY ADJUSTMENT                    | 0.00            | 0.00            |
|                      | AMOUNT DUE                            | 5,191,415.53    | 1,040,868.85    |
|                      | OTHER ADJUSTMENTS                     | 0.00            | 0.00            |
|                      |                                       | PAYMENT DUE     | \$ 1,040,868.85 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 119A-051

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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 Work Site 1                       |  |   |                          |                      |
| 0005    | 201-00000  | Clearing and Grubbing                     | 0.900                                    | 0.600                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 50,000.00000                             | 0.600                                       |                          | 30,000.00            |
| 0010    | 201-00005  | Removal of Debris                         | 1.000                                    | 0.200                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 25,000.00000                             | 0.200                                       |                          | 5,000.00             |
| 0015    | 202-00015  | Removal of Headwall                       | 2.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0020    | 202-00019  | Removal of Inlet                          | 5.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0025    | 202-00037  | Removal of End Section                    | 2.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 245.00000                                | 0.000                                       |                          | 0.00                 |
| 0030    | 202-00090  | Removal of Delineator                     | 58.000                                   | 6.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 6.00000                                  | 6.000                                       |                          | 36.00                |
| 0035    | 202-00155  | Removal of Wall                           | 216.000                                  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0040    | 202-00190  | Removal of Concrete Median Cover Material | 287.000                                  | 80.000                                      |                          |                      |
|         |            |   | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 7.00000                                  | 80.000                                      |                          | 560.00               |
| 0045    | 202-00203  | Removal of Curb and Gutter                | 3,124.000                                | 1,208.000                                   |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 4.00000                                  | 1,208.000                                   |                          | 4,832.00             |
| 0050    | 202-00220  | Removal of Asphalt Mat                    | 8,510.000                                | 0.000                                       |                          |                      |
|         |            |   | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0055    | 202-00240  | *Removal of Asphalt Mat (Planing)         | 2,020.000                                | 0.000                                       |                          |                      |
|         |            |   | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY Work Site 1 |           |   |  |   |                          |                      |
| 0060                           | 202-00250 | *Removal of Pavement Marking            | 2,500.000                                | 486.000                                     |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1.00000                                  | 486.000                                     |                          | 486.00               |
| 0065                           | 202-00700 | *Removal of Light Standard              | 8.000                                    | 8.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 590.00000                                | 8.000                                       |                          | 4,720.00             |
| 0070                           | 202-00710 | *Removal of Power Pole                  | 6.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0075                           | 202-00810 | Removal of Ground Sign                  | 9.000                                    | 6.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 10.00000                                 | 6.000                                       |                          | 60.00                |
| 0080                           | 202-00825 | *Removal of Flashing Beacon             | 1.000                                    | 1.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 46.00000                                 | 1.000                                       |                          | 46.00                |
| 0085                           | 202-00827 | *Removal of Pull Box                    | 3.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0090                           | 202-00858 | *Removal of Pedestal Pole               | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0095                           | 202-00950 | Removal of Concrete Foundation and Slab | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0100                           | 202-01130 | Removal of Guardrail Type 3             | 1,599.000                                | 0.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0105                           | 202-01300 | Removal of End Anchorage                | 3.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0110                           | 202-05150 | *Sandblasting                           | 165.000                                  | 0.000                                       |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY Work Site 1 |           |   |  |   |                          |                      |
| 0115                           | 203-00010 | *Unclassified Excavation (Complete In Place)      | 144,949.000                              | 82,279.000                                  |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 13.50000                                 | 82,279.000                                  |                          | 1,110,766.50         |
| 0116                           | 203-00450 | Rock Removal                                      | 3.000                                    | 3.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 3,686.52000                              | 3.000                                       |                          | 11,059.56            |
| 0120                           | 203-00062 | Embankment Material (Complete In Place) (Special) | 820.000                                  | 0.000                                       |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0125                           | 203-01500 | Blading   | 500.000                                  | 187.000                                     |                          |                      |
|                                |           |   | HOUR                                     | -9.000                                      | -1,125.00                |                      |
|                                |           |   | 125.00000                                | 178.000                                     |                          | 22,250.00            |
| 0130                           | 203-01515 | Backhoe (Landscaping)                             | 400.000                                  | 199.000                                     |                          |                      |
|                                |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 100.00000                                | 199.000                                     |                          | 19,900.00            |
| 0135                           | 203-01550 | Dozing  | 700.000                                  | 243.000                                     |                          |                      |
|                                |           |   | HOUR                                     | 32.500                                      | 5,200.00                 |                      |
|                                |           |   | 160.00000                                | 275.500                                     |                          | 44,080.00            |
| 0140                           | 203-01555 | Dozing (Landscaping)                              | 100.000                                  | 0.000                                       |                          |                      |
|                                |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0141                           | 203-01565 | Hydraulic Excavator                               | 149.500                                  | 126.500                                     |                          |                      |
|                                |           |   | HOUR                                     | 23.000                                      | 3,450.00                 |                      |
|                                |           |   | 150.00000                                | 149.500                                     |                          | 22,425.00            |
| 0145                           | 203-01582 | Truck (Dump)                                      | 100.000                                  | 17.000                                      |                          |                      |
|                                |           |   | HOUR                                     | 27.000                                      | 2,592.00                 |                      |
|                                |           |   | 96.00000                                 | 44.000                                      |                          | 4,224.00             |
| 0150                           | 203-01594 | Combination Loader                                | 200.000                                  | 155.500                                     |                          |                      |
|                                |           |   | HOUR                                     | 20.000                                      | 1,500.00                 |                      |
|                                |           |   | 75.00000                                 | 175.500                                     |                          | 13,162.50            |
| 0155                           | 203-01597 | Potholing   | 160.000                                  | 0.000                                       |                          |                      |
|                                |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 168.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY Work Site 1 |           |                                |  |   |                          |                      |
| 0160                           | 203-01622 | *Sweeping (With Pickup Broom)  | 150.000                                  | 104.500                                     |                          |                      |
|                                |           |                                | 130.00000                                | 117.500                                     |                          | 15,275.00            |
|                                |           |                                | 13.00000                                 | 13.000                                      | 1,690.00                 |                      |
|                                |           |                                | 40.000                                   | 3.000                                       |                          |                      |
|                                |           |                                | 60.00000                                 | 3.000                                       |                          | 180.00               |
|                                |           |                                | 6.00000                                  | 0.000                                       | 0.00                     |                      |
| 0165                           | 203-02300 | *Rock Scaler                   | 40.000                                   | 3.000                                       |                          |                      |
|                                |           |                                | 60.00000                                 | 3.000                                       |                          | 180.00               |
|                                |           |                                | 40.00000                                 | 0.000                                       | 0.00                     |                      |
| 0170                           | 206-00000 | Structure Excavation           | 114.000                                  | 0.000                                       |                          |                      |
|                                |           |                                | 13.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
|                                |           |                                | 114.00000                                | 0.000                                       |                          | 0.00                 |
| 0175                           | 206-00065 | Structure Backfill (Flow-Fill) | 200.000                                  | 0.000                                       |                          |                      |
|                                |           |                                | 160.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                                |           |                                | 40.00000                                 | 0.000                                       |                          |                      |
| 0180                           | 206-01781 | Shoring (Area 1)               | 1.000                                    | 0.900                                       |                          |                      |
|                                |           |                                | 50,000.00000                             | 0.950                                       | 2,500.00                 | 47,500.00            |
|                                |           |                                | 1.00000                                  | 0.050                                       |                          |                      |
| 0185                           | 206-01782 | Shoring (Area 2)               | 1.000                                    | 0.900                                       |                          |                      |
|                                |           |                                | 100,000.00000                            | 0.950                                       | 5,000.00                 | 95,000.00            |
|                                |           |                                | 1.00000                                  | 0.050                                       |                          |                      |
| 0190                           | 207-00205 | Topsoil                        | 300.000                                  | 0.000                                       |                          |                      |
|                                |           |                                | 10.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
|                                |           |                                | 290.00000                                | 0.000                                       |                          |                      |
| 0195                           | 207-00210 | Stockpile Topsoil              | 300.000                                  | 0.000                                       |                          |                      |
|                                |           |                                | 9.00000                                  | 0.000                                       | 0.00                     | 0.00                 |
|                                |           |                                | 291.00000                                | 0.000                                       |                          |                      |
| 0200                           | 207-00305 | Wetland Topsoil                | 665.000                                  | 0.000                                       |                          |                      |
|                                |           |                                | 11.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
|                                |           |                                | 654.00000                                | 0.000                                       |                          |                      |
| 0205                           | 207-00310 | Stockpile Wetland Topsoil      | 665.000                                  | 665.000                                     |                          |                      |
|                                |           |                                | 10.00000                                 | 665.000                                     | 0.00                     | 6,650.00             |
|                                |           |                                | 655.00000                                | 0.000                                       |                          |                      |
| 0210                           | 208-00002 | Erosion Log (12 Inch)          | 3,200.000                                | 62.000                                      |                          |                      |
|                                |           |                                | 3.00000                                  | 62.000                                      | 0.00                     | 186.00               |
|                                |           |                                | 3,197.00000                              | 0.000                                       |                          |                      |

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|--------------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY Work Site 1 |           |                                       |  |   |                          |                      |
| 0215                           | 208-00004 | Silt Berm                             | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0220                           | 208-00020 | Silt Fence                            | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 0225                           | 208-00030 | Sediment Basin                        | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 115,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0230                           | 208-00034 | Gravel Bag                            | 200.000                                  | 0.000                                       |                          |                      |
|                                |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0235                           | 208-00040 | Check Dam                             | 80.000                                   | 24.000                                      |                          |                      |
|                                |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 115.00000                                | 24.000                                      |                          | 2,760.00             |
| 0240                           | 208-00041 | Rock Check Dam                        | 80.000                                   | 0.000                                       |                          |                      |
|                                |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0245                           | 208-00045 | Concrete Washout Structure            | 2.000                                    | 1.000                                       |                          |                      |
|                                |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 750.00000                                | 1.000                                       |                          | 750.00               |
| 0250                           | 208-00051 | Storm Drain Inlet Protection (Type 1) | 140.000                                  | 0.000                                       |                          |                      |
|                                |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255                           | 208-00052 | Storm Drain Inlet Protection (Type 2) | 40.000                                   | 0.000                                       |                          |                      |
|                                |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260                           | 208-00060 | Temporary Slope Drain                 | 200.000                                  | 0.000                                       |                          |                      |
|                                |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0265                           | 208-00070 | Vehicle Tracking Pad                  | 12.000                                   | 7.000                                       |                          |                      |
|                                |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                       | 1,000.00000                              | 7.000                                       |                          | 7,000.00             |

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| CAT NO0200 ROADWAY Work Site 1 |           |  |  |   |                          |                      |
| 0270                           | 208-00103 | Removal and Disposal of Sediment (Labor)     | 400.000                                  | 0.000                                       |                          |                      |
|                                |           |  | HOURLY                                   | 170.500                                     | 5,285.50                 |                      |
|                                |           |  | 31.00000                                 | 170.500                                     |                          | 5,285.50             |
| 0275                           | 208-00105 | Removal and Disposal of Sediment (Equipment) | 200.000                                  | 15.000                                      |                          |                      |
|                                |           |  | HOURLY                                   | 1.000                                       | 75.00                    |                      |
|                                |           |  | 75.00000                                 | 16.000                                      |                          | 1,200.00             |
| 0280                           | 208-00206 | Erosion Control Supervisor                   | 300.000                                  | 144.000                                     |                          |                      |
|                                |           |  | DAY                                      | 20.000                                      | 1,400.00                 |                      |
|                                |           |  | 70.00000                                 | 164.000                                     |                          | 11,480.00            |
| 0285                           | 210-00750 | *Reset Light Standard                        | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 375.00000                                | 0.000                                       |                          | 0.00                 |
| 0290                           | 210-00810 | Reset Ground Sign                            | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295                           | 210-04025 | Modify Structure                             | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0300                           | 211-01111 | *Rock Reinforcement (Dowels)                 | 1,200.000                                | 320.000                                     |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 15.00000                                 | 320.000                                     |                          | 4,800.00             |
| 0305                           | 211-01115 | *Rock Reinforcement (Number 10)              | 360.000                                  | 60.000                                      |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 26.00000                                 | 60.000                                      |                          | 1,560.00             |
| 0310                           | 212-00006 | Seeding (Native)                             | 8.000                                    | 2.300                                       |                          |                      |
|                                |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 350.00000                                | 2.300                                       |                          | 805.00               |
| 0315                           | 212-00025 | Seeding (Shrubs)                             | 1.900                                    | 0.000                                       |                          |                      |
|                                |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0320                           | 212-00032 | Soil Conditioning                            | 8.000                                    | 2.300                                       |                          |                      |
|                                |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1,000.00000                              | 2.300                                       |                          | 2,300.00             |

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|--------------------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY Work Site 1 |           |                                 |  |   |                          |                      |
| 0325                           | 213-00002 | Mulching (Weed Free Hay)        | 12.000                                   | 0.000                                       |                          |                      |
|                                |           |                                 | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0326                           | 213-00011 | Mulching (Hydraulic)            | 9.000                                    | 5.960                                       |                          |                      |
|                                |           |                                 | ACRE                                     | 1.000                                       | 1,200.00                 |                      |
|                                |           |                                 | 1,200.00000                              | 6.960                                       |                          | 8,352.00             |
| 0330                           | 213-00005 | Mulching (Decorative)           | 516.000                                  | 0.000                                       |                          |                      |
|                                |           |                                 | CF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0335                           | 213-00008 | Mulching (Wood Chip)            | 106.000                                  | 0.000                                       |                          |                      |
|                                |           |                                 | CF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0340                           | 213-00009 | Flexible Growth Medium          | 3.000                                    | 0.300                                       |                          |                      |
|                                |           |                                 | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 3,200.00000                              | 0.300                                       |                          | 960.00               |
| 0345                           | 213-00061 | Mulch Tackifier                 | 2,400.000                                | 300.000                                     |                          |                      |
|                                |           |                                 | LB                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 1.60000                                  | 300.000                                     |                          | 480.00               |
| 0350                           | 213-00700 | Landscape Boulder               | 342.000                                  | 52.000                                      |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 37.00000                                 | 52.000                                      |                          | 1,924.00             |
| 0355                           | 214-00000 | Landscape Maintenance           | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 31,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0360                           | 214-00210 | Deciduous Tree (1 Inch Caliper) | 37.000                                   | 0.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0365                           | 214-00280 | Deciduous Tree (8 Foot)         | 115.000                                  | 0.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0370                           | 214-00301 | Deciduous Shrub (Tubeling)      | 265.000                                  | 0.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 3.40000                                  | 0.000                                       |                          | 0.00                 |



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| CAT NO0200 ROADWAY Work Site 1 |           |  |  |   |                          |                      |
| 0375                           | 214-00310 | Deciduous Shrub (1 Gallon Container)                 | 328.000                                  | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380                           | 214-00320 | Deciduous Shrub (2 Gallon Container)                 | 65.000                                   | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385                           | 214-00450 | Evergreen Tree (5 Gallon Container)                  | 27.000                                   | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390                           | 214-01010 | Brush Layer Cutting                                  | 40,541.000                               | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 0395                           | 214-01200 | Plant (Tubeling)                                     | 3,957.000                                | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0400                           | 215-00001 | Transplant Shrub                                     | 175.000                                  | 0.000                                       |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405                           | 215-00010 | Transplant Tree                                      | 40.000                                   | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410                           | 216-00042 | Soil Retention Blanket (Biodegradable Straw/Coconut) | 3,600.000                                | 0.000                                       |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 0415                           | 217-00020 | Herbicide Treatment                                  | 40.000                                   | 0.000                                       |                          |                      |
|                                |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                |           |  | 100.40000                                | 0.000                                       |                          | 0.00                 |
| 0420                           | 250-00010 | *Environmental Health and Safety Management          | 1.000                                    | 0.500                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 4,000.00000                              | 0.500                                       |                          | 2,000.00             |
| 0425                           | 250-00110 | *Health and Safety Officer                           | 200.000                                  | 108.800                                     |                          |                      |
|                                |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                |           |  | 93.00000                                 | 108.800                                     |                          | 10,118.40            |

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| CAT NO0200 ROADWAY Work Site 1 |           |   |  |   |                          |                      |
| 0430                           | 250-00220 | Hazardous Waste Disposal                      | 5,658.000                                | 5,578.000                                   |                          |                      |
|                                |           |   | CY                                       | 80.000                                      | 1,520.00                 |                      |
|                                |           |   | 19.00000                                 | 5,658.000                                   |                          | 107,502.00           |
| 0435                           | 304-09000 | Aggregate Base Course (Special)               | 900.000                                  | 589.000                                     |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 23.00000                                 | 589.000                                     |                          | 13,547.00            |
| 0440                           | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 50.000                                   | 0.000                                       |                          |                      |
|                                |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 114.00000                                | 0.000                                       |                          | 0.00                 |
| 0445                           | 403-33721 | *Hot Mix Asphalt (Grading S) (75) (PG 58-28)  | 256.000                                  | 0.000                                       |                          |                      |
|                                |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 66.00000                                 | 0.000                                       |                          | 0.00                 |
| 0450                           | 403-34771 | *Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 1,100.000                                | 0.000                                       |                          |                      |
|                                |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 59.00000                                 | 0.000                                       |                          | 0.00                 |
| 0455                           | 411-10255 | *Emulsified Asphalt (Slow-Setting)            | 101.000                                  | 0.000                                       |                          |                      |
|                                |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 3.60000                                  | 0.000                                       |                          | 0.00                 |
| 0460                           | 412-00800 | *Concrete Pavement (8 Inch)                   | 8,226.000                                | 0.000                                       |                          |                      |
|                                |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 44.00000                                 | 0.000                                       |                          | 0.00                 |
| 0465                           | 420-00200 | Geotextile (Weed Barrier)                     | 1,430.000                                | 0.000                                       |                          |                      |
|                                |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0470                           | 504-03411 | Retaining Wall (Boulder)                      | 2,010.000                                | 0.000                                       |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0475                           | 504-08050 | Stone Landscape Wall                          | 1,000.000                                | 480.000                                     |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 12.00000                                 | 480.000                                     |                          | 5,760.00             |
| 0480                           | 506-00209 | Riprap (9 Inch)                               | 58.000                                   | 0.000                                       |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 26.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY Work Site 1 |           |   |  |   |                          |                      |
| 0485                           | 506-00212 | Riprap (12 Inch)                                      | 17.000                                   | 17.000                                      |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 26.00000                                 | 17.000                                      |                          | 442.00               |
| 0490                           | 514-00100 | Hand Rail   | 1,391.000                                | 0.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0491                           | 601-10400 | Drilled Hole  | 20.000                                   | 12.000                                      |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 121.38000                                | 12.000                                      |                          | 1,456.56             |
| 0495                           | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place) | 477.000                                  | 0.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0500                           | 603-01245 | *24 Inch Reinforced Concrete Pipe (Complete In Place) | 886.000                                  | 0.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 43.00000                                 | 0.000                                       |                          | 0.00                 |
| 0505                           | 603-01365 | *36 Inch Reinforced Concrete Pipe (Complete In Place) | 140.000                                  | 0.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 67.00000                                 | 0.000                                       |                          | 0.00                 |
| 0510                           | 603-01485 | *48 Inch Reinforced Concrete Pipe (Complete In Place) | 181.000                                  | 0.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 116.00000                                | 0.000                                       |                          | 0.00                 |
| 0515                           | 603-05015 | 15 Inch Reinforced Concrete End Section               | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 480.00000                                | 0.000                                       |                          | 0.00                 |
| 0520                           | 603-05018 | 18 Inch Reinforced Concrete End Section               | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 525.00000                                | 0.000                                       |                          | 0.00                 |
| 0525                           | 603-05024 | 24 Inch Reinforced Concrete End Section               | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0530                           | 603-05048 | 48 Inch Reinforced Concrete End Section               | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY Work Site 1 |           |                               |  |   |                          |                      |
| 0535                           | 603-10120 | 12 Inch Corrugated Steel Pipe | 55.000                                   | 0.000                                       |                          |                      |
|                                |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0540                           | 603-30012 | 12 Inch Steel End Section     | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 312.00000                                | 0.000                                       |                          | 0.00                 |
| 0545                           | 603-50012 | 12 Inch Plastic Pipe          | 180.000                                  | 0.000                                       |                          |                      |
|                                |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0550                           | 603-50015 | 15 Inch Plastic Pipe          | 180.000                                  | 0.000                                       |                          |                      |
|                                |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0555                           | 603-50018 | 18 Inch Plastic Pipe          | 130.000                                  | 0.000                                       |                          |                      |
|                                |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 31.00000                                 | 0.000                                       |                          | 0.00                 |
| 0560                           | 603-50036 | 36 Inch Plastic Pipe          | 18.000                                   | 0.000                                       |                          |                      |
|                                |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0565                           | 604-00305 | Inlet Type C (5 Foot)         | 10.000                                   | 1.000                                       |                          |                      |
|                                |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 1,300.00000                              | 1.000                                       |                          | 1,300.00             |
| 0570                           | 604-00310 | Inlet Type C (10 Foot)        | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0575                           | 604-00510 | Inlet Type D (10 Foot)        | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 2,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0580                           | 604-00520 | Inlet Type D (20 Foot)        | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 5,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0585                           | 604-19105 | Inlet Type R L 5 (5 Foot)     | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                               | 2,450.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY Work Site 1 |           |                                     |  |   |                          |                      |
| 0590                           | 604-19110 | Inlet Type R L 5 (10 Foot)          | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0595                           | 604-19205 | Inlet Type R L 10 (5 Foot)          | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0600                           | 604-19210 | Inlet Type R L 10 (10 Foot)         | 4.000                                    | 0.000                                       |                          |                      |
|                                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 4,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0605                           | 604-25005 | Vane Grate Inlet (5 Foot)           | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0610                           | 604-30005 | Manhole Slab Base (5 Foot)          | 6.000                                    | 0.000                                       |                          |                      |
|                                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0615                           | 604-30010 | Manhole Slab Base (10 Foot)         | 5.000                                    | 0.000                                       |                          |                      |
|                                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0620                           | 604-30015 | Manhole Slab Base (15 Foot)         | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 2,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0625                           | 604-30020 | Manhole Slab Base (20 Foot)         | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0630                           | 604-30025 | Manhole Slab Base (25 Foot)         | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 5,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0631                           | 605-01020 | 2 Inch Horizontal Drain             | 260.000                                  | 260.000                                     |                          |                      |
|                                |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 52.42000                                 | 260.000                                     |                          | 13,629.20            |
| 0635                           | 606-00301 | Guardrail Type 3 (6-3 Post Spacing) | 687.500                                  | 0.000                                       |                          |                      |
|                                |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                     | 14.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY Work Site 1 |           |                              |  |   |                          |                      |
| 0640                           | 606-01340 | End Anchorage Type 3D        | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 575.00000                                | 0.000                                       |                          | 0.00                 |
| 0645                           | 606-01370 | Transition Type 3G           | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 1,270.00000                              | 0.000                                       |                          | 0.00                 |
| 0650                           | 606-01380 | Transition Type 3H           | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 0655                           | 606-02003 | End Anchorage (Nonflared)    | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0660                           | 607-11525 | Fence (Plastic)              | 2,500.000                                | 2,015.000                                   |                          |                      |
|                                |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 1.60000                                  | 2,015.000                                   |                          | 3,224.00             |
| 0665                           | 607-55050 | *Mesh Anchor (Special)       | 110.000                                  | 68.000                                      |                          |                      |
|                                |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 800.00000                                | 68.000                                      |                          | 54,400.00            |
| 0670                           | 607-55060 | *Mesh Pin                    | 15.000                                   | 0.000                                       |                          |                      |
|                                |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 0675                           | 607-55100 | *Wire Mesh                   | 120,000.000                              | 77,400.000                                  |                          |                      |
|                                |           |                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 1.50000                                  | 77,400.000                                  |                          | 116,100.00           |
| 0675                           |           | MATERIAL ALLOWANCE Wire Mesh |  | 28,564.457                                  |                          |                      |
|                                |           |                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 0.48583                                  | 28,564.457                                  |                          | 13,877.47            |
| 0680                           | 607-56001 | Fence (Animal Protection)    | 1,194.000                                | 0.000                                       |                          |                      |
|                                |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0685                           | 608-00026 | *Concrete Bikeway (6 Inch)   | 1,320.000                                | 0.000                                       |                          |                      |
|                                |           |                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                              | 32.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY Work Site 1 |           |  |  |   |                          |                      |
| 0690                           | 609-21010 | *Curb and Gutter Type 2 (Section I-B)              | 2,351.000                                | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0695                           | 609-21020 | *Curb and Gutter Type 2 (Section II-B)             | 1,379.000                                | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0700                           | 609-24002 | *Gutter Type 2 (2 Foot)                            | 114.000                                  | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0705                           | 610-00024 | *Median Cover Material (4 Inch Patterned Concrete) | 1,104.000                                | 0.000                                       |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 7.80000                                  | 0.000                                       |                          | 0.00                 |
| 0710                           | 612-00041 | Delineator (Flexible) (Type I)                     | 47.000                                   | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0715                           | 612-00042 | Delineator (Flexible) (Type II)                    | 16.000                                   | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0720                           | 612-00043 | Delineator (Flexible) (Type III)                   | 4.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0725                           | 613-01100 | *1 Inch Electrical Conduit (Plastic)               | 250.000                                  | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0730                           | 613-01200 | *2 Inch Electrical Conduit (Plastic)               | 7,672.000                                | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 0735                           | 613-01300 | *3 Inch Electrical Conduit (Plastic)               | 2,970.000                                | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0740                           | 613-01400 | *4 Inch Electrical Conduit (Plastic)               | 10,418.000                               | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY Work Site 1 |           |   |  |   |                          |                      |
| 0745                           | 613-01600 | *6 Inch Electrical Conduit (Plastic)    | 1,012.000                                | 0.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0750                           | 613-07034 | *Pull Box (24"x36"x18")                 | 23.000                                   | 1.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0755                           | 613-08100 | *Electric Vault (6'x5'x6.5') Deep       | 7.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0760                           | 613-10000 | *Wiring                                 | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 11,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0765                           | 613-16000 | *Luminaire (Special)                    | 26.000                                   | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0770                           | 613-34353 | *Light Standard Metal (35 Foot) (2 Arm) | 11.000                                   | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0775                           | 613-40000 | *Concrete Foundation Pad                | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0780                           | 613-40010 | *Light Standard Foundation              | 11.000                                   | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0785                           | 613-50100 | *Lighting Control Center                | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 4,433.30000                              | 0.000                                       |                          | 0.00                 |
| 0790                           | 614-00011 | Sign Panel (Class I)                    | 61.000                                   | 0.000                                       |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0795                           | 614-00012 | Sign Panel (Class II)                   | 150.000                                  | 0.000                                       |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |



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| CAT NO0200 ROADWAY Work Site 1 |           |  |  |   |                          |                      |
| 0800                           | 614-00200 | Steel Sign Post (U-2)  | 77.000                                   | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0805                           | 614-01502 | Steel Sign Support (2-Inch Round)(Post & Socket)             | 110.000                                  | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0810                           | 614-01572 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 132.000                                  | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0815                           | 614-80311 | Barricade (Type 3 F-A)                                       | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0820                           | 614-80385 | Rumble Strip   | 2,060.000                                | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 0.20000                                  | 0.000                                       |                          | 0.00                 |
| 0825                           | 615-80000 | *Stream Restoration Stream Bank Stabilization                | 1.000                                    | 0.440                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 750,000.00000                            | 0.440                                       |                          | 330,000.00           |
| 0830                           | 621-00450 | *Detour Pavement   | 2,800.000                                | 188.000                                     |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 16.00000                                 | 188.000                                     |                          | 3,008.00             |
| 0835                           | 623-09900 | Sprinkler System   | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 44,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0840                           | 624-20301 | Detour Drainage Pipe (Class 0)                               | 1.000                                    | 0.400                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 15,000.00000                             | 0.400                                       |                          | 6,000.00             |
| 0845                           | 625-00000 | *Construction Surveying                                      | 0.900                                    | 0.321                                       |                          |                      |
|                                |           |  | L S                                      | 0.046                                       | 4,600.00                 |                      |
|                                |           |  | 100,000.00000                            | 0.367                                       |                          | 36,700.00            |
| 0846                           | 625-00001 | Construction Surveying (Hourly)                              | 70.510                                   | 62.130                                      |                          |                      |
|                                |           |  | HOUR                                     | 8.380                                       | 838.00                   |                      |
|                                |           |  | 100.00000                                | 70.510                                      |                          | 7,051.00             |

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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY Work Site 1 |           |   |  |   |                          |                      |
| 0850                           | 626-00000 | *Mobilization   | 0.900                                    | 0.450                                       |                          |                      |
|                                |           |   | L S                                      | 0.090                                       | 89,946.00                |                      |
|                                |           |   | 999,400.00000                            | 0.540                                       |                          | 539,676.00           |
| 0855                           | 626-01000 | Public Information Services                             | 0.900                                    | 0.350                                       |                          |                      |
|                                |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 15,000.00000                             | 0.350                                       |                          | 5,250.00             |
| 0860                           | 627-00005 | *Epoxy Pavement Marking                                 | 44.000                                   | 0.000                                       |                          |                      |
|                                |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0865                           | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)          | 96.000                                   | 42.500                                      |                          |                      |
|                                |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                |           |   | 25.00000                                 | 42.500                                      |                          | 1,062.50             |
| 0870                           | 627-02001 | *Preformed Plastic Pavement Marking (Type II)           | 65.000                                   | 0.000                                       |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0875                           | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)  | 619.000                                  | 0.000                                       |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0880                           | 627-30331 | *Preformed Plastic Pavement Marking (Xwalk - Stop Line) | 100.000                                  | 0.000                                       |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0885                           | 630-00000 | *Flagging   | 13,200.000                               | 918.000                                     |                          |                      |
|                                |           |   | HOURL                                    | 107.000                                     | 2,247.00                 |                      |
|                                |           |   | 21.00000                                 | 1,025.000                                   |                          | 21,525.00            |
| 0890                           | 630-00004 | *Traffic Control Vehicle                                | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.500                                       | 1,250.00                 |                      |
|                                |           |   | 2,500.00000                              | 0.500                                       |                          | 1,250.00             |
| 0895                           | 630-00007 | *Traffic Control Inspection                             | 178.000                                  | 132.000                                     |                          |                      |
|                                |           |   | DAY                                      | 10.000                                      | 3,250.00                 |                      |
|                                |           |   | 325.00000                                | 142.000                                     |                          | 46,150.00            |
| 0900                           | 630-00012 | *Traffic Control Management                             | 385.000                                  | 96.000                                      |                          |                      |
|                                |           |   | DAY                                      | 8.000                                       | 2,800.00                 |                      |
|                                |           |   | 350.00000                                | 104.000                                     |                          | 36,400.00            |

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| CAT NO0200 ROADWAY Work Site 1 |           |  |  |   |                          |                      |
| 0905                           | 630-80002 | *Flashing Beacon (Solar)                                     | 2.000                                    | 1.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 600.00000                                | 1.000                                       |                          | 600.00               |
| 0910                           | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                          | 5.000                                    | 1.000                                       |                          |                      |
|                                |           |  | EACH                                     | 1.000                                       | 125.00                   |                      |
|                                |           |  | 125.00000                                | 2.000                                       |                          | 250.00               |
| 0915                           | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 28.000                                   | 11.000                                      |                          |                      |
|                                |           |  | EACH                                     | 2.500                                       | 37.50                    |                      |
|                                |           |  | 15.00000                                 | 13.500                                      |                          | 202.50               |
| 0920                           | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 83.000                                   | 30.500                                      |                          |                      |
|                                |           |  | EACH                                     | 2.000                                       | 40.00                    |                      |
|                                |           |  | 20.00000                                 | 32.500                                      |                          | 650.00               |
| 0925                           | 630-80344 | *Construction Traffic Sign (Special)                         | 285.000                                  | 142.500                                     |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 15.00000                                 | 142.500                                     |                          | 2,137.50             |
| 0930                           | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 2.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 5,000.00000                              | 2.000                                       |                          | 10,000.00            |
| 0935                           | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000                                    | 1.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 600.00000                                | 1.000                                       |                          | 600.00               |
| 0940                           | 630-80360 | *Drum Channelizing Device                                    | 350.000                                  | 61.500                                      |                          |                      |
|                                |           |  | EACH                                     | 6.000                                       | 180.00                   |                      |
|                                |           |  | 30.00000                                 | 67.500                                      |                          | 2,025.00             |
| 0945                           | 630-80370 | Concrete Barrier (Temporary)                                 | 2,800.000                                | 918.000                                     |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 19.00000                                 | 918.000                                     |                          | 17,442.00            |
| 0950                           | 630-80380 | *Traffic Cone  | 100.000                                  | 42.000                                      |                          |                      |
|                                |           |  | EACH                                     | 5.500                                       | 27.50                    |                      |
|                                |           |  | 5.00000                                  | 47.500                                      |                          | 237.50               |
| 0955                           | 630-80401 | Delineator (Type I) (Temporary)                              | 30.000                                   | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 86.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                        | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY Work Site 1 |           |                                   |  |   |                          |                      |
| 0960                           | 630-85010 | Impact Attenuator (Temporary)     | 2.000                                    | 0.500                                       |                          |                      |
|                                |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 4,000.00000                              | 0.500                                       |                          | 2,000.00             |
| 0965                           | 630-86800 | *Traffic Signal (Temporary)       | 1.000                                    | 0.500                                       |                          |                      |
|                                |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 16,750.00000                             | 0.500                                       |                          | 8,375.00             |
| 0970                           | 700-70002 | F/A ANTICIPATED CMO               | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0975                           | 700-70010 | F/A Minor Contract Revisions      | 687,233.930                              | 0.000                                       |                          |                      |
|                                |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0980                           | 700-70011 | F/A Partnering                    | 15,000.300                               | 1,390.620                                   |                          |                      |
|                                |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 1,390.620                                   |                          | 1,390.62             |
| 0985                           | 700-70013 | F/A Concrete Pavement Incentive   | 16,500.000                               | 0.000                                       |                          |                      |
|                                |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0990                           | 700-70016 | F/A Fuel Cost Adjustment          | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0995                           | 700-70022 | F/A OJT Colorado Training Program | 2,625.000                                | 0.000                                       |                          |                      |
|                                |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1000                           | 700-70023 | F/A On-The-Job Trainee            | 2,400.000                                | 0.000                                       |                          |                      |
|                                |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1005                           | 700-70025 | F/A Quality Incentive Payment     | 5,000.000                                | 0.000                                       |                          |                      |
|                                |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1010                           | 700-70028 | F/A ESB Program                   | 3,750.000                                | 0.000                                       |                          |                      |
|                                |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY Work Site 1 |           |  |  |   |                          |                            |
| 1015                           | 700-70034 | F/A F/A Dewatering                               | 100,000.000                              | 7,602.850                                   |                          |                            |
|                                |           |  | F A                                      | 9,993.130                                   | 9,993.13                 |                            |
|                                |           |  | 1.00000                                  | 17,595.980                                  |                          | 17,595.98                  |
| 1020                           | 700-70035 | F/A F/A Mine Adit Closure                        | 5,000.000                                | 0.000                                       |                          |                            |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1025                           | 700-70036 | Forced Accounts F/A Pavement Surface Maintenance | 15,000.000                               | 0.000                                       |                          |                            |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1030                           | 700-70310 | F/A Landscaping                                  | 25,000.000                               | 0.000                                       |                          |                            |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1035                           | 700-70380 | F/A Erosion Control                              | 50,000.040                               | 0.000                                       |                          |                            |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1040                           | 700-70410 | F/A Stream Restoration                           | 60,000.000                               | 0.000                                       |                          |                            |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1045                           | 700-70460 | F/A Rock Staining                                | 10,000.000                               | 0.000                                       |                          |                            |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1050                           | 700-70594 | F/A DRB Standing Committee                       | 30,000.000                               | 3,000.000                                   |                          |                            |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                                |           |  | 1.00000                                  | 3,000.000                                   |                          | 3,000.00                   |
|                                |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 8,525,665.33 \$       | 145,621.63 \$ 2,952,990.29 |
| CAT NO0201 ROADWAY Work Site 2 |           |  |  |   |                          |                            |
| 1055                           | 201-00000 | Clearing and Grubbing                            | 0.100                                    | 0.100                                       |                          |                            |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                            |
|                                |           |  | 50,000.00000                             | 0.100                                       |                          | 5,000.00                   |
| 1060                           | 202-00015 | Removal of Headwall                              | 5.000                                    | 2.000                                       |                          |                            |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                                |           |  | 650.00000                                | 2.000                                       |                          | 1,300.00                   |

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|--------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY Work Site 2 |           |                                   |  |   |                          |                      |
| 1065                           | 202-00020 | Removal of Concrete Box Culvert   | 1.000                                    | 1.000                                       |                          |                      |
|                                |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 8,800.00000                              | 1.000                                       |                          | 8,800.00             |
| 1070                           | 202-00035 | Removal of Pipe                   | 153.000                                  | 108.000                                     |                          |                      |
|                                |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 30.00000                                 | 108.000                                     |                          | 3,240.00             |
| 1075                           | 202-00090 | Removal of Delineator             | 219.000                                  | 0.000                                       |                          |                      |
|                                |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 1080                           | 202-00220 | Removal of Asphalt Mat            | 6,184.000                                | 3,501.000                                   |                          |                      |
|                                |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 3.00000                                  | 3,501.000                                   |                          | 10,503.00            |
| 1085                           | 202-00240 | *Removal of Asphalt Mat (Planing) | 21,128.000                               | 21,128.000                                  |                          |                      |
|                                |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 2.00000                                  | 21,128.000                                  |                          | 42,256.00            |
| 1090                           | 202-00250 | *Removal of Pavement Marking      | 17,885.000                               | 2,536.000                                   |                          |                      |
|                                |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.00000                                  | 2,536.000                                   |                          | 2,536.00             |
| 1095                           | 202-00810 | Removal of Ground Sign            | 3.000                                    | 0.000                                       |                          |                      |
|                                |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 1100                           | 202-01130 | Removal of Guardrail Type 3       | 739.000                                  | 500.000                                     |                          |                      |
|                                |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1.50000                                  | 500.000                                     |                          | 750.00               |
| 1105                           | 202-01300 | Removal of End Anchorage          | 27.000                                   | 12.000                                      |                          |                      |
|                                |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 100.00000                                | 12.000                                      |                          | 1,200.00             |
| 1110                           | 202-04002 | Clean Culvert                     | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 1115                           | 202-06000 | Removal of Detour                 | 1.000                                    | 1.000                                       |                          |                      |
|                                |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |                                   | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |

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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY Work Site 2 |           |   |  |   |                          |                      |
| 1120                           | 203-00010 | Unclassified Excavation (Complete In Place) | 1,689.000                                | 1,689.000                                   |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 13.50000                                 | 1,689.000                                   |                          | 22,801.50            |
| 1125                           | 203-00100 | Muck Excavation                             | 500.000                                  | 248.000                                     |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 10.00000                                 | 248.000                                     |                          | 2,480.00             |
| 1130                           | 203-01100 | Proof Rolling                               | 8.000                                    | 2.000                                       |                          |                      |
|                                |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 90.00000                                 | 2.000                                       |                          | 180.00               |
| 1135                           | 203-01594 | Combination Loader                          | 40.000                                   | 40.000                                      |                          |                      |
|                                |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 75.00000                                 | 40.000                                      |                          | 3,000.00             |
| 1140                           | 203-01597 | Potholing                                   | 10.000                                   | 0.000                                       |                          |                      |
|                                |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 168.00000                                | 0.000                                       |                          | 0.00                 |
| 1145                           | 208-00002 | Erosion Log (12 Inch)                       | 1,490.000                                | 1,312.000                                   |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 3.00000                                  | 1,312.000                                   |                          | 3,936.00             |
| 1150                           | 208-00003 | Erosion Log (18 Inch)                       | 100.000                                  | 48.000                                      |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 6.00000                                  | 48.000                                      |                          | 288.00               |
| 1155                           | 208-00034 | Gravel Bag                                  | 460.000                                  | 230.000                                     |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 6.00000                                  | 230.000                                     |                          | 1,380.00             |
| 1160                           | 208-00045 | Concrete Washout Structure                  | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 1165                           | 208-00070 | Vehicle Tracking Pad                        | 2.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1170                           | 210-00750 | *Reset Light Standard                       | 6.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 375.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY Work Site 2 |           |  |  |   |                          |                      |
| 1175                           | 210-00760 | *Reset Luminaire                         | 6.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 1180                           | 210-00810 | Reset Ground Sign                        | 15.000                                   | 8.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 50.00000                                 | 8.000                                       |                          | 400.00               |
| 1185                           | 210-00825 | *Reset Flashing Beacon                   | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1190                           | 210-00900 | *Reset Traffic Counter (Temp)            | 1.000                                    | 1.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 9,000.00000                              | 1.000                                       |                          | 9,000.00             |
| 1195                           | 210-00910 | *Reset Traffic Counter (Permanent)       | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 1200                           | 210-01130 | Reset Guardrail Type 3                   | 2,200.000                                | 662.500                                     |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 6.50000                                  | 662.500                                     |                          | 4,306.25             |
| 1205                           | 210-01131 | Reset Guardrail Type 3 (Special)(2 Foot) | 100.000                                  | 75.000                                      |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 15.00000                                 | 75.000                                      |                          | 1,125.00             |
| 1210                           | 210-01132 | Reset Guardrail Type 3 (Special)(1 Foot) | 50.000                                   | 50.000                                      |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 15.00000                                 | 50.000                                      |                          | 750.00               |
| 1215                           | 210-04200 | Adjust Guardrail                         | 2,287.500                                | 2,287.500                                   |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 2.50000                                  | 2,287.500                                   |                          | 5,718.75             |
| 1220                           | 212-00006 | Seeding (Native)                         | 3.500                                    | 0.000                                       |                          |                      |
|                                |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 1225                           | 212-00032 | Soil Conditioning                        | 3.500                                    | 0.000                                       |                          |                      |
|                                |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |



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| CAT NO0201 ROADWAY Work Site 2 |           |  |  |   |                          |                      |
| 1230                           | 213-00002 | Mulching (Weed Free Hay)                             | 3.200                                    | 0.000                                       |                          |                      |
|                                |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1235                           | 213-00009 | Flexible Growth Medium                               | 0.500                                    | 0.000                                       |                          |                      |
|                                |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 3,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1240                           | 213-00061 | Mulch Tackifier                                      | 640.000                                  | 0.000                                       |                          |                      |
|                                |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 1245                           | 216-00042 | Soil Retention Blanket (Biodegradable Straw/Coconut) | 1,200.000                                | 0.000                                       |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 1250                           | 217-00020 | Herbicide Treatment                                  | 16.000                                   | 0.000                                       |                          |                      |
|                                |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 100.40000                                | 0.000                                       |                          | 0.00                 |
| 1255                           | 304-09014 | Aggregate Base Course (Special)                      | 2,113.000                                | 0.000                                       |                          |                      |
|                                |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 1260                           | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                | 250.000                                  | 0.000                                       |                          |                      |
|                                |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 114.00000                                | 0.000                                       |                          | 0.00                 |
| 1265                           | 403-02000 | *Hot Mix Asphalt (Special)                           | 81.290                                   | 81.290                                      |                          |                      |
|                                |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 142.00000                                | 81.290                                      |                          | 11,543.18            |
| 1270                           | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28)        | 14,924.390                               | 2,346.790                                   |                          |                      |
|                                |           |  | TON                                      | 12,577.600                                  | 623,848.96               |                      |
|                                |           |  | 49.60000                                 | 14,924.390                                  |                          | 740,249.74           |
| 1275                           | 411-10255 | *Emulsified Asphalt (Slow-Setting)                   | 8,829.000                                | 150.000                                     |                          |                      |
|                                |           |  | GAL                                      | 4,184.000                                   | 15,062.40                |                      |
|                                |           |  | 3.60000                                  | 4,334.000                                   |                          | 15,602.40            |
| 1280                           | 420-00112 | Geotextile (Drainage) (Class 1)                      | 168.000                                  | 168.000                                     |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 3.00000                                  | 168.000                                     |                          | 504.00               |

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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY Work Site 2 |           |   |  |   |                          |                      |
| 1285                           | 506-00224 | Riprap (24 Inch)                                      | 358.000                                  | 165.000                                     |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 27.00000                                 | 165.000                                     |                          | 4,455.00             |
| 1290                           | 601-03000 | Concrete Class D                                      | 40.000                                   | 35.700                                      |                          |                      |
|                                |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 550.00000                                | 35.700                                      |                          | 19,635.00            |
| 1295                           | 602-00000 | Reinforcing Steel                                     | 3,500.000                                | 2,925.000                                   |                          |                      |
|                                |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 0.65000                                  | 2,925.000                                   |                          | 1,901.25             |
| 1300                           | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place)  | 184.000                                  | 184.000                                     |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 33.00000                                 | 184.000                                     |                          | 6,072.00             |
| 1305                           | 603-01725 | *72 Inch Reinforced Concrete Pipe (Complete In Place) | 150.000                                  | 150.000                                     |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 245.00000                                | 150.000                                     |                          | 36,750.00            |
| 1310                           | 603-05018 | 18 Inch Reinforced Concrete End Section               | 2.000                                    | 2.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 525.00000                                | 2.000                                       |                          | 1,050.00             |
| 1315                           | 603-10240 | 24 Inch Corrugated Steel Pipe                         | 4.000                                    | 4.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 113.00000                                | 4.000                                       |                          | 452.00               |
| 1320                           | 603-10480 | 48 Inch Corrugated Steel Pipe                         | 4.000                                    | 4.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 64.00000                                 | 4.000                                       |                          | 256.00               |
| 1325                           | 604-00505 | Inlet Type D (5 Foot)                                 | 2.000                                    | 2.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1,800.00000                              | 2.000                                       |                          | 3,600.00             |
| 1330                           | 604-00605 | Inlet Type D (Double) (5 Foot)                        | 1.000                                    | 1.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 1335                           | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)                   | 2,600.000                                | 412.500                                     |                          |                      |
|                                |           |   | LF                                       | 1,012.500                                   | 14,175.00                |                      |
|                                |           |   | 14.00000                                 | 1,425.000                                   |                          | 19,950.00            |

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|--------------------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY Work Site 2 |           |                                 |  |   |                          |                      |
| 1340                           | 606-00305 | Guardrail Type 3 (Special)      | 100.000                                  | 0.000                                       |                          |                      |
|                                |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 1345                           | 606-00710 | Guardrail Type 7 (Style CA)     | 325.000                                  | 325.000                                     |                          |                      |
|                                |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 41.00000                                 | 325.000                                     |                          | 13,325.00            |
| 1350                           | 606-01370 | Transition Type 3G              | 2.000                                    | 2.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 1,270.00000                              | 2.000                                       |                          | 2,540.00             |
| 1355                           | 606-01385 | Transition Type 3J              | 2.000                                    | 2.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 545.00000                                | 2.000                                       |                          | 1,090.00             |
| 1360                           | 606-01390 | End Anchorage Type 3K           | 2.000                                    | 2.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 945.00000                                | 2.000                                       |                          | 1,890.00             |
| 1365                           | 606-02003 | End Anchorage (Nonflared)       | 4.000                                    | 4.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 1,700.00000                              | 4.000                                       |                          | 6,800.00             |
| 1370                           | 606-02005 | End Anchorage (Flared)          | 30.000                                   | 7.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 4.000                                       | 5,600.00                 |                      |
|                                |           |                                 | 1,400.00000                              | 11.000                                      |                          | 15,400.00            |
| 1375                           | 607-11525 | Fence (Plastic)                 | 200.000                                  | 0.000                                       |                          |                      |
|                                |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 1380                           | 609-60011 | *Curb Type 6 (Section M)        | 846.000                                  | 0.000                                       |                          |                      |
|                                |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 1385                           | 612-00041 | Delineator (Flexible) (Type I)  | 526.000                                  | 0.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 1390                           | 612-00042 | Delineator (Flexible) (Type II) | 16.000                                   | 0.000                                       |                          |                      |
|                                |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |                                 | 29.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0201 ROADWAY Work Site 2 |           |  |  |   |                          |                      |
| 1395                           | 612-00043 | Delineator (Flexible) (Type III)                   | 127.000                                  | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1400                           | 613-01200 | *2 Inch Electrical Conduit (Plastic)               | 4,911.000                                | 4,911.000                                   |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 7.50000                                  | 4,911.000                                   |                          | 36,832.50            |
| 1405                           | 613-10000 | *Wiring  | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 11,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1410                           | 614-00011 | Sign Panel (Class I)                               | 57.000                                   | 46.000                                      |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 18.00000                                 | 46.000                                      |                          | 828.00               |
| 1415                           | 614-00012 | Sign Panel (Class II)                              | 12.000                                   | 0.000                                       |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 1420                           | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | 8.000                                    | 6.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 5.00000                                  | 6.000                                       |                          | 30.00                |
| 1425                           | 614-80391 | *Rumble Strip (Grinding)(Asphalt)                  | 27,164.000                               | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 26,287.000                                  | 6,571.75                 |                      |
|                                |           |  | 0.25000                                  | 26,287.000                                  |                          | 6,571.75             |
| 1430                           | 621-00450 | *Detour Pavement                                   | 1,090.000                                | 1,090.000                                   |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 16.00000                                 | 1,090.000                                   |                          | 17,440.00            |
| 1435                           | 625-00000 | *Construction Surveying                            | 0.100                                    | 0.090                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 100,000.00000                            | 0.090                                       |                          | 9,000.00             |
| 1440                           | 626-00000 | *Mobilization                                      | 0.100                                    | 0.050                                       |                          |                      |
|                                |           |  | L S                                      | 0.010                                       | 9,994.00                 |                      |
|                                |           |  | 999,400.00000                            | 0.060                                       |                          | 59,964.00            |
| 1445                           | 626-01000 | Public Information Services                        | 0.100                                    | 0.000                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 15,000.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY Work Site 2 |           |  |  |   |                          |                      |
| 1450                           | 627-00005 | *Epoxy Pavement Marking                        | 397.000                                  | 0.000                                       |                          |                      |
|                                |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 1455                           | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 1,066.000                                | 168.000                                     |                          |                      |
|                                |           |  | GAL                                      | 898.000                                     | 22,450.00                |                      |
|                                |           |  | 25.00000                                 | 1,066.000                                   |                          | 26,650.00            |
| 1460                           | 627-01001 | *Preformed Plastic Pavement Marking (Type I)   | 157.000                                  | 0.000                                       |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1465                           | 630-00000 | *Flagging                                      | 2,599.000                                | 1,568.000                                   |                          |                      |
|                                |           |  | HOUR                                     | 1,031.000                                   | 21,651.00                |                      |
|                                |           |  | 21.00000                                 | 2,599.000                                   |                          | 54,579.00            |
| 1470                           | 630-00007 | *Traffic Control Inspection                    | 22.000                                   | 4.000                                       |                          |                      |
|                                |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 325.00000                                | 4.000                                       |                          | 1,300.00             |
| 1475                           | 630-00012 | *Traffic Control Management                    | 136.000                                  | 113.000                                     |                          |                      |
|                                |           |  | DAY                                      | 23.000                                      | 8,050.00                 |                      |
|                                |           |  | 350.00000                                | 136.000                                     |                          | 47,600.00            |
| 1480                           | 630-80001 | *Flashing Beacon (Portable)                    | 2.000                                    | 1.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 600.00000                                | 1.000                                       |                          | 600.00               |
| 1485                           | 630-80341 | *Construction Traffic Sign (Panel Size A)      | 13.000                                   | 4.000                                       |                          |                      |
|                                |           |  | EACH                                     | 2.500                                       | 37.50                    |                      |
|                                |           |  | 15.00000                                 | 6.500                                       |                          | 97.50                |
| 1490                           | 630-80342 | *Construction Traffic Sign (Panel Size B)      | 58.000                                   | 18.500                                      |                          |                      |
|                                |           |  | EACH                                     | 5.500                                       | 110.00                   |                      |
|                                |           |  | 20.00000                                 | 24.000                                      |                          | 480.00               |
| 1495                           | 630-80343 | *Construction Traffic Sign (Panel Size C)      | 12.000                                   | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 1500                           | 630-80360 | *Drum Channelizing Device                      | 185.000                                  | 26.000                                      |                          |                      |
|                                |           |  | EACH                                     | 66.500                                      | 1,995.00                 |                      |
|                                |           |  | 30.00000                                 | 92.500                                      |                          | 2,775.00             |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY Work Site 2 |           |  |  |   |                          |                      |
| 1505                           | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)    | 10.000                                   | 2.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 31.00000                                 | 2.000                                       |                          | 62.00                |
| 1510                           | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 40.000                                   | 3.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 32.00000                                 | 3.000                                       |                          | 96.00                |
| 1515                           | 630-80370 | Concrete Barrier (Temporary)                         | 972.000                                  | 486.000                                     |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 19.00000                                 | 486.000                                     |                          | 9,234.00             |
| 1520                           | 630-80380 | *Traffic Cone  | 305.000                                  | 30.000                                      |                          |                      |
|                                |           |  | EACH                                     | 122.500                                     | 612.50                   |                      |
|                                |           |  | 5.00000                                  | 152.500                                     |                          | 762.50               |
| 1525                           | 630-80560 | *Mobile Profilograph Operation Zone                  | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1530                           | 630-85041 | *Mobile Attenuator                                   | 15.000                                   | 1.000                                       |                          |                      |
|                                |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 575.00000                                | 1.000                                       |                          | 575.00               |
| 1535                           | 700-70010 | F/A Minor Contract Revisions                         | 40,000.000                               | 0.000                                       |                          |                      |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1540                           | 700-70011 | F/A Partnering                                       | 1,000.000                                | 0.000                                       |                          |                      |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1545                           | 700-70012 | F/A Asphalt Pavement Incentive                       | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |  | F A                                      | -6,748.070                                  | -6,748.07                |                      |
|                                |           |  | 1.00000                                  | -6,748.070                                  |                          | -6,748.07            |
| 1550                           | 700-70016 | F/A Fuel Cost Adjustment                             | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1555                           | 700-70018 | F/A Roadway Smoothness Incentive                     | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |  | F A                                      | -20,071.670                                 | -20,071.67               |                      |
|                                |           |  | 1.00000                                  | -20,071.670                                 |                          | -20,071.67           |

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|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY Work Site 2   |           |   |  |   |                          |                      |
| 1560                             | 700-70019 | F/A Asphalt Cement Cost Adjustment            | 10,000.000                               | 1,240.250                                   |                          |                      |
|                                  |           |   | F A                                      | 4,699.250                                   | 4,699.25                 |                      |
|                                  |           |   | 1.00000                                  | 5,939.500                                   |                          | 5,939.50             |
| 1565                             | 700-70022 | F/A OJT Colorado Training Program             | 4,500.000                                | 0.000                                       |                          |                      |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1570                             | 700-70028 | F/A ESB Program                               | 3,750.000                                | 0.000                                       |                          |                      |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1575                             | 700-70031 | F/A INTERIM SURFACE REPAIR                    | 15,000.000                               | 0.000                                       |                          |                      |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1580                             | 700-70380 | F/A Erosion Control                           | 2,000.000                                | 0.000                                       |                          |                      |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                  |           |   | CAT 0201                                 | CURRENT AMT                                 | \$ 1,745,872.97          | \$ 708,037.62        |
|                                  |           |   |  |   |                          | \$ 1,301,613.08      |
| CAT NO0300 STRUCTURE NO. E-15-AM |           |   |  |   |                          |                      |
| 1585                             | 206-00000 | Structure Excavation                          | 605.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1590                             | 206-00100 | *Structure Backfill (Class 1)                 | 934.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1595                             | 206-00200 | Structure Backfill (Class 2)                  | 95.000                                   | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 1600                             | 206-00360 | *Mechanical Reinforcement of Soil             | 934.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1605                             | 403-34771 | *Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 625.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 59.00000                                 | 0.000                                       |                          | 0.00                 |

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|----------------------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE NO. E-15-AM |           |                                    |  |   |                          |                      |
| 1610                             | 503-00036 | Drilled Caisson (36 Inch)          | 331.000                                  | 0.000                                       |                          |                      |
|                                  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 493.00000                                | 0.000                                       |                          | 0.00                 |
| 1615                             | 503-00037 | Drilled Caisson (36 Inch)(Special) | 100.000                                  | 0.000                                       |                          |                      |
|                                  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1620                             | 503-00054 | Drilled Caisson (54 Inch)          | 203.000                                  | 0.000                                       |                          |                      |
|                                  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 1,407.00000                              | 0.000                                       |                          | 0.00                 |
| 1625                             | 503-00055 | Drilled Caisson (54 Inch)(Special) | 240.000                                  | 0.000                                       |                          |                      |
|                                  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 2,287.00000                              | 0.000                                       |                          | 0.00                 |
| 1630                             | 509-90003 | Paint Structural Steel             | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 23,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1635                             | 512-00101 | Bearing Device (Type I)            | 20.000                                   | 0.000                                       |                          |                      |
|                                  |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1640                             | 515-00120 | Waterproofing (Membrane)           | 3,786.000                                | 0.000                                       |                          |                      |
|                                  |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 1645                             | 515-00400 | Concrete Sealer                    | 5,693.000                                | 0.000                                       |                          |                      |
|                                  |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 1650                             | 518-00100 | Waterstop                          | 974.000                                  | 0.000                                       |                          |                      |
|                                  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 1655                             | 518-01004 | Bridge Expansion Device (0-4 Inch) | 157.000                                  | 0.000                                       |                          |                      |
|                                  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 1660                             | 601-03040 | Concrete Class D (Bridge)          | 2,007.000                                | 0.000                                       |                          |                      |
|                                  |           |                                    | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                    | 450.00000                                | 0.000                                       |                          | 0.00                 |



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ESTIMATE RUN

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| REF NO.    | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|------------|-----------|------------------------------------|--|---|--------------------------|----------------------|--------------|
| CAT NO0300 |           | STRUCTURE NO. E-15-AM              |  |   |                          |                      |              |
| 1660       |           | MATERIAL ALLOWANCE                 |  | 200.497                                     |                          |                      |              |
|            |           |                                    | CY                                       | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 305.24000                                | 200.497                                     |                          | 61,199.70            |              |
| 1665       | 601-40400 | Structural Concrete Stain          | 2,646.000                                | 0.000                                       |                          |                      |              |
|            |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 3.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 1670       | 602-00000 | Reinforcing Steel                  | 46,458.000                               | 0.000                                       |                          |                      |              |
|            |           |                                    | LB                                       | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 0.65000                                  | 0.000                                       |                          | 0.00                 |              |
| 1675       | 602-00020 | Reinforcing Steel (Epoxy Coated)   | 399,749.000                              | 0.000                                       |                          |                      |              |
|            |           |                                    | LB                                       | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 0.80000                                  | 0.000                                       |                          | 0.00                 |              |
| 1675       |           | MATERIAL ALLOWANCE                 |  | 67,762.000                                  |                          |                      |              |
|            |           |                                    | LB                                       | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 0.54000                                  | 67,762.000                                  |                          | 36,591.48            |              |
| 1680       | 604-25000 | Vane Grate Inlet Special           | 2.000                                    | 0.000                                       |                          |                      |              |
|            |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 3,200.00000                              | 0.000                                       |                          | 0.00                 |              |
| 1685       | 606-11030 | Bridge Rail Type 10M               | 974.000                                  | 0.000                                       |                          |                      |              |
|            |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 120.00000                                | 0.000                                       |                          | 0.00                 |              |
| 1690       | 618-00142 | Prestressed Concrete I (BT42)      | 4,411.000                                | 0.000                                       |                          |                      |              |
|            |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 120.00000                                | 0.000                                       |                          | 0.00                 |              |
|            |           |                                    | CAT 0300                                 | CURRENT AMT                                 | \$ 3,363,174.90          | \$ 0.00              | \$ 97,791.18 |
| CAT NO0301 |           | STRUCTURE NO. E-15-AN              |  |   |                          |                      |              |
| 1695       | 503-00024 | Drilled Caisson (24 Inch)          | 107.000                                  | 0.000                                       |                          |                      |              |
|            |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 355.00000                                | 0.000                                       |                          | 0.00                 |              |
| 1700       | 503-00025 | Drilled Caisson (24 Inch)(Special) | 40.000                                   | 0.000                                       |                          |                      |              |
|            |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |              |
|            |           |                                    | 1,652.00000                              | 0.000                                       |                          | 0.00                 |              |

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|------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 |           | STRUCTURE NO. E-15-AN                              |  |   |                          |                      |
| 1705       | 601-03040 | Concrete Class D (Bridge)                          | 20.000                                   | 0.000                                       |                          |                      |
|            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 1710       | 601-40400 | Structural Concrete Stain                          | 21.000                                   | 0.000                                       |                          |                      |
|            |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1715       | 602-00020 | Reinforcing Steel (Epoxy Coated)                   | 2,528.000                                | 0.000                                       |                          |                      |
|            |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 0.80000                                  | 0.000                                       |                          | 0.00                 |
| 1720       | 628-00140 | Bridge Girder and Deck Unit (140 Feet to 145 Feet) | 1.000                                    | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 145,000.00000                            | 0.000                                       |                          | 0.00                 |
| 1720       |           | MATERIAL ALLOWANCE                                 |  | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 1.000                                       | 116,610.00               |                      |
|            |           |  | 116,610.00000                            | 1.000                                       |                          | 116,610.00           |
|            |           |  | CAT 0301                                 | CURRENT AMT \$                              | 260,150.40 \$            | 116,610.00 \$        |
| CAT NO0302 |           | STRUCTURE NO. E-15-E                               |  |   |                          |                      |
| 1725       | 206-00000 | Structure Excavation                               | 17,648.000                               | 8,824.000                                   |                          |                      |
|            |           |  | CY                                       | 6,310.000                                   | 82,030.00                |                      |
|            |           |  | 13.00000                                 | 15,134.000                                  |                          | 196,742.00           |
| 1730       | 206-00100 | *Structure Backfill (Class 1)                      | 30,952.000                               | 0.000                                       |                          |                      |
|            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1735       | 206-00360 | *Mechanical Reinforcement of Soil                  | 17,277.000                               | 0.000                                       |                          |                      |
|            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1735       |           | MATERIAL ALLOWANCE                                 |  | 17,277.000                                  |                          |                      |
|            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 8.67640                                  | 17,277.000                                  |                          | 149,902.16           |
| 1735       |           | MATERIAL ALLOWANCE reinforcemnet                   |  | 10,164.999                                  |                          |                      |
|            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 8.67640                                  | 10,164.999                                  |                          | 88,195.60            |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0302 STRUCTURE NO. E-15-E |           |                                   |  |   |                          |                      |
| 1735                            |           | MATERIAL ALLOWANCE reinforcement  |  | 2,883.000                                   |                          |                      |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 8.67640                                  | 2,883.000                                   |                          | 25,014.06            |
| 1740                            | 420-00000 | Geomembrane                       | 5,353.000                                | 0.000                                       |                          |                      |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 1745                            | 420-00112 | Geotextile (Drainage) (Class 1)   | 2,500.000                                | 0.000                                       |                          |                      |
|                                 |           |                                   | SY                                       | 2,500.000                                   | 7,500.00                 |                      |
|                                 |           |                                   | 3.00000                                  | 2,500.000                                   |                          | 7,500.00             |
| 1750                            | 504-04420 | *Precast Panel Facing             | 29,969.000                               | 0.000                                       |                          |                      |
|                                 |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 1750                            |           | MATERIAL ALLOWANCE precast panels |  | 4,500.000                                   |                          |                      |
|                                 |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 8.10000                                  | 4,500.000                                   |                          | 36,450.00            |
| 1750                            |           | MATERIAL ALLOWANCE reinforcement  |  | 6,314.000                                   |                          |                      |
|                                 |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 8.10000                                  | 6,314.000                                   |                          | 51,143.40            |
| 1750                            |           | MATERIAL ALLOWANCE                |  | 12,374.000                                  |                          |                      |
|                                 |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 8.10000                                  | 12,374.000                                  |                          | 100,229.40           |
| 1750                            |           | MATERIAL ALLOWANCE                |  | 6,781.000                                   |                          |                      |
|                                 |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 8.10000                                  | 6,781.000                                   |                          | 54,926.10            |
| 1755                            | 506-00206 | Riprap (6 Inch)                   | 594.000                                  | 0.000                                       |                          |                      |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 1760                            | 506-00224 | Riprap (24 Inch)                  | 328.000                                  | 0.000                                       |                          |                      |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 1765                            | 506-00236 | Riprap (36 Inch)                  | 598.000                                  | 0.000                                       |                          |                      |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |                                   | 27.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT    |
|---------------------------------|-----------|-----------------------------------|--|---|--------------------------|-------------------------|
| CAT NO0302 STRUCTURE NO. E-15-E |           |                                   |  |   |                          |                         |
| 1770                            | 507-00550 | Concrete Lined Ditch              | 1,268.000                                | 0.000                                       |                          |                         |
|                                 |           |                                   | LF                                       | 0.000                                       | 0.00                     |                         |
|                                 |           |                                   | 15.00000                                 | 0.000                                       |                          | 0.00                    |
| 1775                            | 601-03050 | *Concrete Class D (Wall)          | 154.000                                  | 0.000                                       |                          |                         |
|                                 |           |                                   | CY                                       | 18.400                                      | 6,348.00                 |                         |
|                                 |           |                                   | 345.00000                                | 18.400                                      |                          | 6,348.00                |
| 1780                            | 601-40400 | Structural Concrete Stain         | 3,330.000                                | 0.000                                       |                          |                         |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                         |
|                                 |           |                                   | 3.00000                                  | 0.000                                       |                          | 0.00                    |
| 1785                            | 602-00020 | Reinforcing Steel (Epoxy Coated)  | 17,149.000                               | 0.000                                       |                          |                         |
|                                 |           |                                   | LB                                       | 270.000                                     | 216.00                   |                         |
|                                 |           |                                   | 0.80000                                  | 270.000                                     |                          | 216.00                  |
|                                 |           |                                   | CAT 0302                                 | CURRENT AMT                                 | \$ 1,412,452.20 \$       | 96,094.00 \$ 716,666.72 |
| CAT NO0303 STRUCTURE NO. E-15-F |           |                                   |  |   |                          |                         |
| 1790                            | 206-00000 | Structure Excavation              | 4,138.000                                | 0.000                                       |                          |                         |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                         |
|                                 |           |                                   | 13.00000                                 | 0.000                                       |                          | 0.00                    |
| 1795                            | 206-00100 | *Structure Backfill (Class 1)     | 7,611.000                                | 0.000                                       |                          |                         |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                         |
|                                 |           |                                   | 13.00000                                 | 0.000                                       |                          | 0.00                    |
| 1800                            | 206-00360 | *Mechanical Reinforcement of Soil | 4,631.000                                | 0.000                                       |                          |                         |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                         |
|                                 |           |                                   | 18.00000                                 | 0.000                                       |                          | 0.00                    |
| 1805                            | 420-00000 | Geomembrane                       | 1,059.000                                | 0.000                                       |                          |                         |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                         |
|                                 |           |                                   | 5.00000                                  | 0.000                                       |                          | 0.00                    |
| 1810                            | 420-00112 | Geotextile (Drainage) (Class 1)   | 421.000                                  | 0.000                                       |                          |                         |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                         |
|                                 |           |                                   | 3.00000                                  | 0.000                                       |                          | 0.00                    |
| 1815                            | 504-04420 | *Precast Panel Facing             | 7,785.000                                | 0.000                                       |                          |                         |
|                                 |           |                                   | SF                                       | 0.000                                       | 0.00                     |                         |
|                                 |           |                                   | 10.00000                                 | 0.000                                       |                          | 0.00                    |

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|------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0303 |           | STRUCTURE NO. E-15-F              |  |   |                          |                      |
| 1820       | 506-00206 | Riprap (6 Inch)                   | 252.000                                  | 0.000                                       |                          |                      |
|            |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 1825       | 506-00243 | Riprap (42 Inch) (Special)        | 1,100.000                                | 0.000                                       |                          |                      |
|            |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 1830       | 507-00550 | Concrete Lined Ditch              | 446.000                                  | 0.000                                       |                          |                      |
|            |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1835       | 601-03050 | *Concrete Class D (Wall)          | 49.000                                   | 0.000                                       |                          |                      |
|            |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 345.00000                                | 0.000                                       |                          | 0.00                 |
| 1840       | 601-40400 | Structural Concrete Stain         | 865.000                                  | 0.000                                       |                          |                      |
|            |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1845       | 602-00020 | Reinforcing Steel (Epoxy Coated)  | 5,487.000                                | 0.000                                       |                          |                      |
|            |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 0.80000                                  | 0.000                                       |                          | 0.00                 |
|            |           |                                   | CAT 0303                                 | CURRENT AMT \$                              | 388,182.60 \$            | 0.00 \$              |
| CAT NO0304 |           | STRUCTURE NO. E-15-G              |  |   |                          |                      |
| 1850       | 206-00000 | Structure Excavation              | 6,007.000                                | 0.000                                       |                          |                      |
|            |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1855       | 206-00100 | *Structure Backfill (Class 1)     | 15,916.000                               | 0.000                                       |                          |                      |
|            |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 1860       | 206-00360 | *Mechanical Reinforcement of Soil | 10,165.000                               | 0.000                                       |                          |                      |
|            |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1865       | 420-00000 | Geomembrane                       | 1,738.000                                | 0.000                                       |                          |                      |
|            |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|            |           |                                   | 5.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |           |
|---------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|-----------|
| CAT NO0304 STRUCTURE NO. E-15-G |           |                                  |  |   |                          |                      |           |
| 1870                            | 420-00112 | Geotextile (Drainage) (Class 1)  | 969.000                                  | 0.000                                       |                          |                      |           |
|                                 |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 3.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 1875                            | 504-04420 | *Precast Panel Facing            | 14,353.000                               | 0.000                                       |                          |                      |           |
|                                 |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 10.00000                                 | 0.000                                       |                          | 0.00                 |           |
| 1875                            |           | MATERIAL ALLOWANCE               |  | 7,431.000                                   |                          |                      |           |
|                                 |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 8.10000                                  | 7,431.000                                   |                          | 60,191.10            |           |
| 1880                            | 506-00206 | Riprap (6 Inch)                  | 524.000                                  | 0.000                                       |                          |                      |           |
|                                 |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 25.00000                                 | 0.000                                       |                          | 0.00                 |           |
| 1885                            | 506-00225 | Riprap (24 Inch) (Special)       | 422.000                                  | 0.000                                       |                          |                      |           |
|                                 |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 27.00000                                 | 0.000                                       |                          | 0.00                 |           |
| 1890                            | 506-00237 | Riprap (36 Inch) (Special)       | 1,348.000                                | 0.000                                       |                          |                      |           |
|                                 |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 27.00000                                 | 0.000                                       |                          | 0.00                 |           |
| 1895                            | 507-00550 | Concrete Lined Ditch             | 669.000                                  | 0.000                                       |                          |                      |           |
|                                 |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 15.00000                                 | 0.000                                       |                          | 0.00                 |           |
| 1900                            | 601-03050 | *Concrete Class D (Wall)         | 78.000                                   | 0.000                                       |                          |                      |           |
|                                 |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 345.00000                                | 0.000                                       |                          | 0.00                 |           |
| 1905                            | 601-40400 | Structural Concrete Stain        | 1,595.000                                | 0.000                                       |                          |                      |           |
|                                 |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 3.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 1910                            | 602-00020 | Reinforcing Steel (Epoxy Coated) | 8,767.000                                | 0.000                                       |                          |                      |           |
|                                 |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |           |
|                                 |           |                                  | 0.80000                                  | 0.000                                       |                          | 0.00                 |           |
|                                 |           |                                  | CAT 0304                                 | CURRENT AMT \$                              | 732,729.60 \$            | 0.00 \$              | 60,191.10 |

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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 NO0305 STRUCTURE NO. E-15-H |           |                                   |  |   |                          |                      |      |
| 1915                            | 206-00100 | *Structure Backfill (Class 1)     | 5,433.000                                | 0.000                                       |                          |                      |      |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 13.00000                                 | 0.000                                       |                          | 0.00                 |      |
| 1920                            | 206-00360 | *Mechanical Reinforcement of Soil | 2,883.000                                | 0.000                                       |                          |                      |      |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 18.00000                                 | 0.000                                       |                          | 0.00                 |      |
| 1925                            | 420-00000 | Geomembrane                       | 1,221.000                                | 0.000                                       |                          |                      |      |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 5.00000                                  | 0.000                                       |                          | 0.00                 |      |
| 1930                            | 504-04420 | *Precast Panel Facing             | 7,242.000                                | 0.000                                       |                          |                      |      |
|                                 |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 10.00000                                 | 0.000                                       |                          | 0.00                 |      |
| 1935                            | 507-00550 | Concrete Lined Ditch              | 384.000                                  | 0.000                                       |                          |                      |      |
|                                 |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 15.00000                                 | 0.000                                       |                          | 0.00                 |      |
| 1940                            | 601-03050 | *Concrete Class D (Wall)          | 51.000                                   | 0.000                                       |                          |                      |      |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 345.00000                                | 0.000                                       |                          | 0.00                 |      |
| 1945                            | 601-40400 | Structural Concrete Stain         | 805.000                                  | 0.000                                       |                          |                      |      |
|                                 |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 3.00000                                  | 0.000                                       |                          | 0.00                 |      |
| 1950                            | 602-00020 | Reinforcing Steel (Epoxy Coated)  | 5,701.000                                | 0.000                                       |                          |                      |      |
|                                 |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 0.80000                                  | 0.000                                       |                          | 0.00                 |      |
|                                 |           |                                   | CAT 0305                                 | CURRENT AMT \$                              | 231,378.80 \$            | 0.00 \$              | 0.00 |
| CAT NO0306 STRUCTURE NO. E-15-I |           |                                   |  |   |                          |                      |      |
| 1955                            | 206-00000 | Structure Excavation              | 1,761.000                                | 0.000                                       |                          |                      |      |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 13.00000                                 | 0.000                                       |                          | 0.00                 |      |
| 1960                            | 206-00100 | *Structure Backfill (Class 1)     | 2,852.000                                | 0.000                                       |                          |                      |      |
|                                 |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                                 |           |                                   | 13.00000                                 | 0.000                                       |                          | 0.00                 |      |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0306 STRUCTURE NO. E-15-I               |           |                                   |  |   |                          |                      |
| 1965  | 206-00360 | *Mechanical Reinforcement of Soil | 1,571.000                                | 0.000                                       |                          |                      |
|   |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1970  | 420-00000 | Geomembrane                       | 659.000                                  | 0.000                                       |                          |                      |
|   |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 1975  | 504-04420 | *Precast Panel Facing             | 4,369.000                                | 0.000                                       |                          |                      |
|   |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 1980  | 507-00550 | Concrete Lined Ditch              | 291.000                                  | 0.000                                       |                          |                      |
|   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1985  | 601-03050 | *Concrete Class D (Wall)          | 37.000                                   | 0.000                                       |                          |                      |
|   |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 345.00000                                | 0.000                                       |                          | 0.00                 |
| 1990  | 601-40400 | Structural Concrete Stain         | 485.000                                  | 0.000                                       |                          |                      |
|   |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 1995  | 602-00020 | Reinforcing Steel (Epoxy Coated)  | 4,150.000                                | 0.000                                       |                          |                      |
|   |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 0.80000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                                   | CAT 0306                                 | CURRENT AMT \$                              | 157,137.00 \$            | 0.00 \$              |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                   |  |   |                          |                      |
| 2000  | 620-00001 | Field Office (Class 1)            | 1.000                                    | 0.750                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 15,000.00000                             | 0.750                                       |                          | 11,250.00            |
| 2005  | 620-00002 | Field Office (Class 2)            | 1.000                                    | 0.750                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 27,000.00000                             | 0.750                                       |                          | 20,250.00            |
| 2010  | 620-00012 | Field Laboratory (Class 2)        | 1.000                                    | 0.750                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 28,000.00000                             | 0.750                                       |                          | 21,000.00            |



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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                   |  |   |                          |                      |
| 2015  | 620-00020 | Sanitary Facility | 5.000                                    | 3.000                                       |                          |                      |
|   |           |                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                   | 3,500.00000                              | 3.000                                       |                          | 10,500.00            |
|   |           |                   | CAT 0400                                 | CURRENT AMT                                 | \$ 87,500.00             | \$ 0.00              |
|   |           |                   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 16,904,243.80         | \$ 1,066,363.25      |
|   |           |                   |  |   | \$ 5,308,862.37          |                      |