

ESTIMATE SUMMARY

CONTID: C16679

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16679-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
SH93: SH 58 TO SH 128

TIME CHARGED: 77.5 DAYS      TIME ALLOW: 240 WORK DAYS  
PERCENT TIME: 32.29      ORIG TIME ALLOW: 240 WORK DAYS

PROJECT NO: NH093A-008  
SH93: SH 58 TO SH 128  
NAME OF ROAD: 093A  
PROJECT COUNTIES: JEFFERSON, REGION 6

BOULDER, REGION 6

CONTRACTOR:

APC CONSTRUCTION CO., LLC  
14802 W, 44th AVE.

PAY PERIOD ENDING 03/11/2012      DATE TIME STARTED 08/08/2011  
DATE LET 06/16/2011      DATE WORK BEGAN 08/08/2011  
DATE AWARDED 06/29/2011      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 07/12/2011      DATE ACCEPTED  
DATE NOTICE TO PROCEED 08/08/2011

GOLDEN CO 80403 303 279 6611

|                      |                                      | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 9,170,317.44 PARTICIPATING        | \$ 959,509.58 | \$ 164,097.57 |
| AWARD PROJECT AMT:   | \$ 6,956,957.21 NON-PARTICIPATING    | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 10.46% TOTAL EARNINGS                | 959,509.58    | 164,097.57    |
| FUNDS AVAILABLE:     | \$ 8,210,807.86 STOCKPILED MATERIALS | 0.00          | -15,172.90    |
|                      | GROSS EARNINGS                       | 959,509.58    | 148,924.67    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -25,710.29    | -4,922.93     |
|                      | SECURITIES ENCUMBERED                | 0.00          | 0.00          |
|                      | NET EARNINGS                         | 933,799.29    | 144,001.74    |
|                      | LIQUIDATED DAMAGES                   | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00          | 0.00          |
|                      | AMOUNT DUE                           | 933,799.29    | 144,001.74    |
|                      | OTHER ADJUSTMENTS                    | 0.00          | 0.00          |
|                      |                                      | PAYMENT DUE   | \$ 144,001.74 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16679  
 PCN: 16679-BID  
 PROJECT: NH093A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/11/2012

20:36:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00090 | *Removal of Delineator                        | 652.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.14000                                  | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00240 | Removal of Asphalt Mat (Planing)              | 244,708.000                              | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.03000                                  | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00250 | *Removal of Pavement Marking                  | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.81000                                  | 0.000                                       |                          | 0.00                 |
| 0020               | 202-05150 | Sandblasting                                  | 4,388.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.05000                                  | 0.000                                       |                          | 0.00                 |
| 0025               | 203-01597 | *Potholing                                    | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 127.91000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 208-00045 | *Concrete Washout Structure                   | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 562.82000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 210-00060 | *Reset Marker                                 | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 97.21000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 210-00065 | *Reset Monument (Type 3A)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 511.66000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 210-00810 | *Reset Ground Sign                            | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 255.83000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)          | 1,050.000                                | 101.780                                     |                          |                      |
|                    |           |   | TON                                      | 102.770                                     | 8,964.63                 |                      |
|                    |           |   | 87.23000                                 | 204.550                                     |                          | 17,842.90            |
| 0055               | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 30,345.000                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.40000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 411-10255 | Emulsified Asphalt (Slow-Setting)                               | 12,236.000                               | 73.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.07000                                  | 73.000                                      |                          | 224.11               |
| 0065               | 412-01120 | *Concrete Pavement (11 Inch) (Fast Track)                       | 408.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 158.86000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 612-00001 | *Delineator (Type I)  | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.35000                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 612-00002 | *Delineator (Type II)   | 140.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.37000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 612-00003 | *Delineator (Type III)  | 86.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.40000                                 | 0.000                                       |                          | 0.00                 |
| 0085               | 614-72875 | *Loop Detector Wire   | 5,828.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.71000                                  | 0.000                                       |                          | 0.00                 |
| 0090               | 614-72889 | *Traffic Signal Vehicle Detector (Micro Type)<br>(Non-Invasive) | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 760.32000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 614-80006 | *Surface Condition Analyzer                                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,710.89000                              | 0.000                                       |                          | 0.00                 |
| 0100               | 614-80385 | *Rumble Strip   | 73,938.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.09000                                  | 0.000                                       |                          | 0.00                 |
| 0105               | 625-00000 | *Construction Surveying   | 1.000                                    | 0.117                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80,227.72000                             | 0.117                                       |                          | 9,386.64             |
| 0110               | 626-00000 | *Mobilization   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 205,000.00000                            | 0.500                                       |                          | 102,500.00           |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 627-00005 | *Epoxy Pavement Marking                                      | 829.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 138.15000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)               | 3,336.000                                | 257.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.75000                                 | 257.000                                     |                          | 8,416.75             |
| 0125               | 627-01001 | *Preformed Plastic Pavement Marking (Type I)                 | 2,319.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.31000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 998.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.30000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)        | 3,390.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.21000                                  | 0.000                                       |                          | 0.00                 |
| 0140               | 629-01001 | *Survey Monument (Type 1)                                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 81.87000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 629-01031 | *Survey Monument (Type 3A)                                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.13000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 629-01210 | *Adjust Monument Box   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 102.33000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 630-00000 | *Flagging  | 3,840.000                                | 630.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 151.000                                     | 3,399.01                 |                      |
|                    |           |  | 22.51000                                 | 781.500                                     |                          | 17,591.56            |
| 0160               | 630-00007 | *Traffic Control Inspection                                  | 180.000                                  | 66.000                                      |                          |                      |
|                    |           |  | DAY                                      | 25.000                                      | 1,918.75                 |                      |
|                    |           |  | 76.75000                                 | 91.000                                      |                          | 6,984.25             |
| 0165               | 630-00012 | *Traffic Control Management                                  | 240.000                                  | 39.000                                      |                          |                      |
|                    |           |  | DAY                                      | 8.000                                       | 4,502.56                 |                      |
|                    |           |  | 562.82000                                | 47.000                                      |                          | 26,452.54            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 630-80001 | *Flashing Beacon (Portable)                                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,023.31000                              | 1.000                                       |                          | 1,023.31             |
| 0175               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 7.000                                    | 3.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 102.33000                                | 3.500                                       |                          | 358.16               |
| 0180               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 104.000                                  | 41.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.17000                                 | 41.500                                      |                          | 2,123.55             |
| 0185               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 74.000                                   | 20.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.75000                                 | 20.500                                      |                          | 1,573.38             |
| 0190               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 12.000                                   | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.75000                                 | 0.500                                       |                          | 38.38                |
| 0195               | 630-80344 | *Construction Traffic Sign (Special)                         | 210.000                                  | 41.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.58000                                 | 41.000                                      |                          | 1,048.78             |
| 0200               | 630-80355 | *Portable Message Sign Panel                                 | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,628.22000                              | 3.000                                       |                          | 16,884.66            |
| 0205               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 972.15000                                | 1.000                                       |                          | 972.15               |
| 0210               | 630-80360 | *Drum Channelizing Device                                    | 200.000                                  | 90.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.47000                                 | 90.000                                      |                          | 1,842.30             |
| 0215               | 630-80370 | *Concrete Barrier (Temporary)                                | 3,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.93000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 630-80380 | *Traffic Cone  | 500.000                                  | 112.500                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.12000                                  | 112.500                                     |                          | 576.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 630-85010 | *Impact Attenuator (Temporary)                               | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,353.62000                              | 0.000                                       |                          | 0.00                 |
| 0230               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,699.38000                             | 0.000                                       |                          | 0.00                 |
| 0235               | 700-70010 | F/A Minor Contract Revisions                                 | 1,000,000.000                            | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 700-70011 | F/A Partnering   | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 700-70012 | F/A Asphalt Pavement Incentive                               | 200,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70016 | F/A Fuel Cost Adjustment                                     | 500,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70018 | F/A Roadway Smoothness Incentive                             | 53,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70019 | F/A Asphalt Cement Cost Adjustment                           | 300,000.000                              | -6,440.330                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -6,440.330                                  |                          | -6,440.33            |
| 0265               | 700-70021 | F/A On-The-Job Trainee                                       | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 700-70022 | F/A OJT Colorado Training Program                            | 5,250.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0275               | 700-70028 | F/A ESB Program  | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY               |           |  |  |   |                          |                         |
| 0280                             | 700-70031 | F/A INTERIM SURFACE REPAIR                         | 40,000.000                               | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0285                             | 700-70034 | F/A Landscape Restoration                          | 5,000.000                                | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0290                             | 700-70042 | F/A Railroad Flagging                              | 6,000.000                                | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0295                             | 700-70082 | F/A Furnish & Install Electrical Service from Xcel | 5,000.000                                | 0.000                                       |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0300                             | 700-70380 | F/A Erosion Control                                | 25,000.000                               | -3,500.000                                  |                          |                         |
|                                  |           |  | F A                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 1.00000                                  | -3,500.000                                  |                          | -3,500.00               |
|                                  |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 5,473,582.56 \$       | 18,784.95 \$ 205,899.11 |
| CAT NO0210 TRAFFIC SIGNAL @ IOWA |           |  |  |   |                          |                         |
| 0310                             | 202-00828 | *Removal of Traffic Signal Equipment               | 1.000                                    | 0.000                                       |                          |                         |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 5,615.94000                              | 0.000                                       |                          | 0.00                    |
| 0315                             | 203-01597 | *Potholing   | 40.000                                   | 0.000                                       |                          |                         |
|                                  |           |  | HOUR                                     | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 127.91000                                | 0.000                                       |                          | 0.00                    |
| 0320                             | 210-00866 | *Reset Fire Preemption Unit and Timer              | 1.000                                    | 0.000                                       |                          |                         |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 407.28000                                | 0.000                                       |                          | 0.00                    |
| 0325                             | 503-00018 | *Drilled Caisson (18 Inch)                         | 8.000                                    | 0.000                                       |                          |                         |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 122.80000                                | 0.000                                       |                          | 0.00                    |
| 0330                             | 503-00048 | *Drilled Caisson (48 Inch)                         | 42.000                                   | 0.000                                       |                          |                         |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                         |
|                                  |           |  | 301.88000                                | 0.000                                       |                          | 0.00                    |

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|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0210 TRAFFIC SIGNAL @ IOWA |           |  |  |   |                          |                      |
| 0335                             | 613-00206 | *2 Inch Electrical Conduit (Bored)         | 4,034.000                                | 1,702.000                                   |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 7.26000                                  | 1,702.000                                   |                          | 12,356.52            |
| 0340                             | 613-00306 | *3 Inch Electrical Conduit (Bored)         | 1,394.000                                | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 9.11000                                  | 0.000                                       |                          | 0.00                 |
| 0345                             | 613-01200 | *2 Inch Electrical Conduit (Plastic)       | 200.000                                  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 4.79000                                  | 0.000                                       |                          | 0.00                 |
| 0350                             | 613-01300 | *3 Inch Electrical Conduit (Plastic)       | 400.000                                  | 0.000                                       |                          |                      |
|                                  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 5.88000                                  | 0.000                                       |                          | 0.00                 |
| 0355                             | 613-07000 | *Pull Box (Special)                        | 11.000                                   | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 779.76000                                | 0.000                                       |                          | 0.00                 |
| 0360                             | 613-07023 | *Pull Box (24"x36"x24")                    | 4.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 961.91000                                | 0.000                                       |                          | 0.00                 |
| 0365                             | 613-07034 | *Pull Box (24"x36"x18")                    | 16.000                                   | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 926.10000                                | 0.000                                       |                          | 0.00                 |
| 0370                             | 613-07040 | *Pull Box (30"x48"x24")                    | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 1,192.16000                              | 0.000                                       |                          | 0.00                 |
| 0375                             | 613-10000 | *Wiring                                    | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 9,854.50000                              | 0.000                                       |                          | 0.00                 |
| 0380                             | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 2.000                                    | 0.000                                       |                          |                      |
|                                  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 863.68000                                | 0.000                                       |                          | 0.00                 |
| 0385                             | 614-00011 | *Sign Panel (Class I)                      | 45.000                                   | 0.000                                       |                          |                      |
|                                  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |  | 18.42000                                 | 0.000                                       |                          | 0.00                 |



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|---|-----------|---|--|---|--------------------------|----------------------|-----------|
| CAT NO0210 TRAFFIC SIGNAL @ IOWA        |           |   |  |   |                          |                      |           |
| 0390                                    | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                        | 8.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 634.45000                                | 0.000                                       |                          | 0.00                 |           |
| 0395                                    | 614-70336 | *Traffic Signal Face (12-12-12)                                 | 10.000                                   | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 784.88000                                | 0.000                                       |                          | 0.00                 |           |
| 0400                                    | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                           | 8.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 1,362.03000                              | 0.000                                       |                          | 0.00                 |           |
| 0405                                    | 614-72889 | *Traffic Signal Vehicle Detector (Micro Type)<br>(Non-Invasive) | 2.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 760.32000                                | 0.000                                       |                          | 0.00                 |           |
| 0410                                    | 614-81255 | *Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)           | 2.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 33,413.21000                             | 0.000                                       |                          | 0.00                 |           |
| 0415                                    | 614-84100 | *Traffic Signal Pedestal Pole Aluminum                          | 2.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 851.40000                                | 0.000                                       |                          | 0.00                 |           |
| 0420                                    | 614-86246 | *Controller (Type 170E-HC11)                                    | 1.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 20,922.65000                             | 0.000                                       |                          | 0.00                 |           |
|   |           |   | CAT 0210                                 | CURRENT AMT \$                              | 225,735.83 \$            | 0.00 \$              | 12,356.52 |
| CAT NO0220 TRAFFIC INTERCONNECT CONDUIT |           |   |  |   |                          |                      |           |
| 0425                                    | 206-00065 | Structure Backfill (Flow-Fill)                                  | 80.000                                   | 0.000                                       |                          |                      |           |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 68.76000                                 | 0.000                                       |                          | 0.00                 |           |
| 0430                                    | 613-00206 | *2 Inch Electrical Conduit (Bored)                              | 4,000.000                                | 0.000                                       |                          |                      |           |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 7.26000                                  | 0.000                                       |                          | 0.00                 |           |
| 0435                                    | 613-01200 | *2 Inch Electrical Conduit (Plastic)                            | 64,200.000                               | 2,325.000                                   |                          |                      |           |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 4.79000                                  | 2,325.000                                   |                          | 11,136.75            |           |

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|---|-----------|---|--|---|--------------------------|----------------------|-----------|
| CAT NO0220 TRAFFIC INTERCONNECT CONDUIT |           |   |  |   |                          |                      |           |
| 0440                                    | 613-07023 | *Pull Box (24"x36"x24")                       | 67.000                                   | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 961.91000                                | 0.000                                       |                          | 0.00                 |           |
| 0445                                    | 613-07040 | *Pull Box (30"x48"x24")                       | 9.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 1,192.16000                              | 0.000                                       |                          | 0.00                 |           |
| 0450                                    | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)   | 2,730.000                                | 0.000                                       |                          |                      |           |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 1.09000                                  | 0.000                                       |                          | 0.00                 |           |
| 0455                                    | 614-87020 | *Optical Transceiver                          | 10.000                                   | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 2,558.28000                              | 0.000                                       |                          | 0.00                 |           |
| 0460                                    | 614-87028 | *Video Optical Transceiver                    | 4.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 3,325.77000                              | 0.000                                       |                          | 0.00                 |           |
| 0465                                    | 614-87350 | *Test Fiber Optic Cable                       | 1.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 3,172.27000                              | 0.000                                       |                          | 0.00                 |           |
| 0470                                    | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands) | 79,600.000                               | 0.000                                       |                          |                      |           |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 1.53000                                  | 0.000                                       |                          | 0.00                 |           |
|   |           |   | CAT 0220                                 | CURRENT AMT \$                              | 584,058.06 \$            | 0.00 \$              | 11,136.75 |
| CAT NO0240 SHOULDER WIDENING            |           |   |  |   |                          |                      |           |
| 0475                                    | 201-00001 | *Clearing and Grubbing                        | 12.000                                   | 0.000                                       |                          |                      |           |
|   |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 1,381.47000                              | 0.000                                       |                          | 0.00                 |           |
| 0480                                    | 202-00010 | *Removal of Tree                              | 1.000                                    | 0.000                                       |                          |                      |           |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|   |           |   | 511.66000                                | 0.000                                       |                          | 0.00                 |           |
| 0485                                    | 202-00035 | *Removal of Pipe                              | 390.000                                  | 0.000                                       |                          |                      |           |
|   |           |   | LF                                       | 390.000                                     | 5,588.70                 |                      |           |
|   |           |   | 14.33000                                 | 390.000                                     |                          | 5,588.70             |           |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0240 SHOULDER WIDENING |           |  |  |   |                          |                      |
| 0490                         | 202-00037 | *Removal of End Section                  | 4.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 4.000                                       | 982.40                   |                      |
|                              |           |  | 245.60000                                | 4.000                                       |                          | 982.40               |
| 0495                         | 202-00220 | Removal of Asphalt Mat                   | 27,672.000                               | 9,163.000                                   |                          |                      |
|                              |           |  | SY                                       | 4,814.000                                   | 7,606.12                 |                      |
|                              |           |  | 1.58000                                  | 13,977.000                                  |                          | 22,083.66            |
| 0500                         | 202-01130 | *Removal of Guardrail Type 3             | 532.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.79000                                  | 0.000                                       |                          | 0.00                 |
| 0505                         | 202-01200 | *Removal of Tensioned Cable Barrier      | 1,175.000                                | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.17000                                  | 0.000                                       |                          | 0.00                 |
| 0510                         | 202-01300 | *Removal of End Anchorage                | 6.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 301.88000                                | 0.000                                       |                          | 0.00                 |
| 0515                         | 203-00000 | *Unclassified Excavation                 | 86,470.000                               | 17,987.000                                  |                          |                      |
|                              |           |  | CY                                       | 1,602.000                                   | 8,010.00                 |                      |
|                              |           |  | 5.00000                                  | 19,589.000                                  |                          | 97,945.00            |
| 0520                         | 203-00060 | *Embankment Material (Complete In Place) | 34,398.000                               | 11,994.000                                  |                          |                      |
|                              |           |  | CY                                       | 1,213.000                                   | 13,343.00                |                      |
|                              |           |  | 11.00000                                 | 13,207.000                                  |                          | 145,277.00           |
| 0525                         | 203-01500 | Blading                                  | 20.000                                   | 0.000                                       |                          |                      |
|                              |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |  | 100.20000                                | 0.000                                       |                          | 0.00                 |
| 0530                         | 203-01510 | Backhoe                                  | 20.000                                   | 0.000                                       |                          |                      |
|                              |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |  | 115.24000                                | 0.000                                       |                          | 0.00                 |
| 0535                         | 203-01550 | Dozing                                   | 20.000                                   | 0.000                                       |                          |                      |
|                              |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |  | 120.26000                                | 0.000                                       |                          | 0.00                 |
| 0540                         | 203-01594 | Combination Loader                       | 20.000                                   | 0.000                                       |                          |                      |
|                              |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |  | 90.17000                                 | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0240 SHOULDER WIDENING |           |   |  |   |                          |                      |
| 0545                         | 203-02330 | Laborer                                       | 20.000                                   | 0.000                                       |                          |                      |
|                              |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                              |           |   | 38.59000                                 | 0.000                                       |                          | 0.00                 |
| 0550                         | 206-00065 | Structure Backfill (Flow-Fill)                | 150.000                                  | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 68.76000                                 | 0.000                                       |                          | 0.00                 |
| 0555                         | 207-00205 | *Topsoil                                      | 65.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 49.12000                                 | 0.000                                       |                          | 0.00                 |
| 0560                         | 208-00002 | *Erosion Log (12 Inch)                        | 71,300.000                               | 35,318.000                                  |                          |                      |
|                              |           |   | LF                                       | 942.000                                     | 2,750.64                 |                      |
|                              |           |   | 2.92000                                  | 36,260.000                                  |                          | 105,879.20           |
| 0565                         | 208-00011 | *Erosion Bales (Weed Free)                    | 1,560.000                                | 152.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.74000                                 | 152.000                                     |                          | 1,632.48             |
| 0570                         | 208-00034 | *Gravel Bag                                   | 4,280.000                                | 885.000                                     |                          |                      |
|                              |           |   | LF                                       | 938.000                                     | 4,314.80                 |                      |
|                              |           |   | 4.60000                                  | 1,823.000                                   |                          | 8,385.80             |
| 0575                         | 208-00070 | *Vehicle Tracking Pad                         | 6.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,279.14000                              | 0.000                                       |                          | 0.00                 |
| 0580                         | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 60.000                                   | 0.000                                       |                          |                      |
|                              |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                              |           |   | 25.58000                                 | 0.000                                       |                          | 0.00                 |
| 0585                         | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 60.000                                   | 0.000                                       |                          |                      |
|                              |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                              |           |   | 40.93000                                 | 0.000                                       |                          | 0.00                 |
| 0590                         | 208-00106 | Sweeping (Sediment Removal)                   | 160.000                                  | 0.000                                       |                          |                      |
|                              |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                              |           |   | 138.15000                                | 0.000                                       |                          | 0.00                 |
| 0595                         | 208-00206 | *Erosion Control Supervisor                   | 240.000                                  | 58.000                                      |                          |                      |
|                              |           |   | DAY                                      | 9.000                                       | 920.97                   |                      |
|                              |           |   | 102.33000                                | 67.000                                      |                          | 6,856.11             |

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|------------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0240 SHOULDER WIDENING |           |                                       |  |   |                          |                      |
| 0600                         | 209-00100 | *Water (Landscaping)                  | 0.127                                    | 0.000                                       |                          |                      |
|                              |           |                                       | MGAL                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 2,558.28000                              | 0.000                                       |                          | 0.00                 |
| 0605                         | 209-00200 | *Time-Released Water Product          | 3,112.000                                | 0.000                                       |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 4.04000                                  | 0.000                                       |                          | 0.00                 |
| 0610                         | 212-00007 | *Seeding (Native) (Hydraulic)         | 12.000                                   | 0.000                                       |                          |                      |
|                              |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 741.90000                                | 0.000                                       |                          | 0.00                 |
| 0615                         | 212-00032 | *Soil Conditioning                    | 12.000                                   | 0.000                                       |                          |                      |
|                              |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 665.15000                                | 0.000                                       |                          | 0.00                 |
| 0620                         | 213-00012 | *Spray-on Mulch Blanket               | 12.000                                   | 0.000                                       |                          |                      |
|                              |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 2,507.12000                              | 0.000                                       |                          | 0.00                 |
| 0625                         | 213-00100 | *Soil Binder                          | 12.000                                   | 0.000                                       |                          |                      |
|                              |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 537.24000                                | 0.000                                       |                          | 0.00                 |
| 0630                         | 214-00000 | *Landscape Maintenance                | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 50,101.39000                             | 0.000                                       |                          | 0.00                 |
| 0635                         | 214-00205 | *Deciduous Tree (5 Gallon Container)  | 31.000                                   | 0.000                                       |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 56.54000                                 | 0.000                                       |                          | 0.00                 |
| 0640                         | 214-00280 | *Deciduous Tree (8 Foot)              | 11.000                                   | 0.000                                       |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 117.68000                                | 0.000                                       |                          | 0.00                 |
| 0645                         | 214-00350 | *Deciduous Shrub (5 Gallon Container) | 204.000                                  | 0.000                                       |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 33.26000                                 | 0.000                                       |                          | 0.00                 |
| 0650                         | 214-00450 | *Evergreen Tree (5 Gallon Container)  | 32.000                                   | 0.000                                       |                          |                      |
|                              |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                       | 58.58000                                 | 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 NO0240 SHOULDER WIDENING |           |   |  |   |                          |                      |
| 0655                         | 216-00201 | *Soil Retention Blanket (Straw-Coconut)                             | 14,480.000                               | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 29.000                                      | 59.45                    |                      |
|                              |           |   | 2.05000                                  | 29.000                                      |                          | 59.45                |
| 0660                         | 304-06000 | *Aggregate Base Course (Class 6)                                    | 15,220.000                               | 7,148.420                                   |                          |                      |
|                              |           |   | TON                                      | 70.000                                      | 828.10                   |                      |
|                              |           |   | 11.83000                                 | 7,218.420                                   |                          | 85,393.91            |
| 0665                         | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)                        | 15,820.000                               | 2,814.170                                   |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 46.08000                                 | 2,814.170                                   |                          | 129,676.95           |
| 0670                         | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28)                       | 6,327.000                                | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 56.40000                                 | 0.000                                       |                          | 0.00                 |
| 0675                         | 411-10255 | Emulsified Asphalt (Slow-Setting)                                   | 7,880.000                                | 185.000                                     |                          |                      |
|                              |           |   | GAL                                      | 25.000                                      | 76.75                    |                      |
|                              |           |   | 3.07000                                  | 210.000                                     |                          | 644.70               |
| 0680                         | 603-10240 | *24 Inch Corrugated Steel Pipe                                      | 5.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 47.07000                                 | 0.000                                       |                          | 0.00                 |
| 0685                         | 603-15030 | *30 Inch Equivalent Corrugated Steel Pipe Arch (Special)            | 87.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 87.000                                      | 15,579.96                |                      |
|                              |           |   | 179.08000                                | 87.000                                      |                          | 15,579.96            |
| 0685                         |           | MATERIAL ALLOWANCE 30' Equivalent Corrugated steel pipe Arch specia |  | 26.890                                      |                          |                      |
|                              |           |   | LF                                       | -26.890                                     | -4,815.45                |                      |
|                              |           |   | 179.08000                                | 0.000                                       |                          | 0.00                 |
| 0690                         | 603-15042 | *42 Inch Equivalent Corrugated Steel Pipe Arch (Special)            | 93.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 93.000                                      | 21,413.25                |                      |
|                              |           |   | 230.25000                                | 93.000                                      |                          | 21,413.25            |
| 0690                         |           | MATERIAL ALLOWANCE 42 In Equiv CSPA                                 |  | 31.081                                      |                          |                      |
|                              |           |   | LF                                       | -31.081                                     | -7,156.35                |                      |
|                              |           |   | 230.25000                                | 0.000                                       |                          | 0.00                 |
| 0695                         | 603-30024 | *24 Inch Steel End Section  | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 532.12000                                | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0240 SHOULDER WIDENING |           |  |  |   |                          |                      |
| 0700                         | 603-31330 | *30 Inch Equivalent Arch Steel End Section (Special) | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 2.000                                       | 2,353.62                 |                      |
|                              |           |  | 1,176.81000                              | 2.000                                       |                          | 2,353.62             |
| 0700                         |           | MATERIAL ALLOWANCE 30 IN Equiv Arch SES              |  | 0.838                                       |                          |                      |
|                              |           |  | EACH                                     | -0.838                                      | -986.34                  |                      |
|                              |           |  | 1,176.81000                              | 0.000                                       |                          | 0.00                 |
| 0705                         | 603-31342 | *42 Inch Equivalent Arch Steel End Section (Special) | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 2.000                                       | 3,786.26                 |                      |
|                              |           |  | 1,893.13000                              | 2.000                                       |                          | 3,786.26             |
| 0705                         |           | MATERIAL ALLOWANCE 42 IN Equiv Arch SES              |  | 1.170                                       |                          |                      |
|                              |           |  | EACH                                     | -1.170                                      | -2,214.76                |                      |
|                              |           |  | 1,893.13000                              | 0.000                                       |                          | 0.00                 |
| 0710                         | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                 | 5,566.000                                | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 13.06000                                 | 0.000                                       |                          | 0.00                 |
| 0715                         | 606-02003 | *End Anchorage (Nonflared)                           | 16.000                                   | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,974.99000                              | 0.000                                       |                          | 0.00                 |
| 0720                         | 606-02005 | *End Anchorage (Flared)                              | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,432.64000                              | 0.000                                       |                          | 0.00                 |
| 0740                         | 506-00212 | Riprap (12 In) Woman Creek                           | 11.000                                   | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 11.000                                      | 660.00                   |                      |
|                              |           |  | 60.00000                                 | 11.000                                      |                          | 660.00               |
| 0745                         | 603-01485 | 48 In RCP (CIP) Woman Creek                          | 154.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 154.000                                     | 33,710.60                |                      |
|                              |           |  | 218.90000                                | 154.000                                     |                          | 33,710.60            |
| 0750                         | 603-05048 | 48 In RCES Woman Creek                               | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 2.000                                       | 4,320.00                 |                      |
|                              |           |  | 2,160.00000                              | 2.000                                       |                          | 4,320.00             |
| 0755                         | 603-02425 | 53x34 In RCP (CIP) Last Chance                       | 56.000                                   | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 56.000                                      | 14,448.00                |                      |
|                              |           |  | 258.00000                                | 56.000                                      |                          | 14,448.00            |

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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 THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|----------------------------|--|---|--------------------|-------------------|
| CAT NO0240 SHOULDER WIDENING                  |           |                            |  |   |                    |                   |
| 0760  | 603-05142 | 53x34 In RCES Last Chance  | 2.000                                    | 0.000                                       |                    |                   |
|   |           |                            | EACH                                     | 2.000                                       | 4,560.00           |                   |
|   |           |                            | 2,280.00000                              | 2.000                                       |                    | 4,560.00          |
|   |           |                            | CAT 0240                                 | CURRENT AMT                                 | \$ 2,868,060.86    | \$ 130,139.72     |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                    |                   |
| 0725  | 620-00002 | Field Office (Class 2)     | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 8,237.67000                              | 1.000                                       |                    | 8,237.67          |
| 0730  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 8,595.83000                              | 1.000                                       |                    | 8,595.83          |
| 0735  | 620-00020 | Sanitary Facility          | 1.000                                    | 1.000                                       |                    |                   |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                            | 2,046.63000                              | 1.000                                       |                    | 2,046.63          |
|   |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 18,880.13       | \$ 0.00           |
|   |           |                            | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 9,170,317.44    | \$ 148,924.67     |
|   |           |                            |  |   |                    | \$ 959,509.56     |