

ESTIMATE SUMMARY

09:59:09

CONTID: C16967 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 16967-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 16.5 DAYS TIME ALLOW: 70 WORK DAYS  
 US 50 Penrose to Canon City Overlay and Culvert Repair PERCENT TIME: 23.57 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: ST C140-010  
 US 50 Penrose to Canon City Overlay and Culvert Repair  
 NAME OF ROAD: 050A  
 PROJECT COUNTIES: FREMONT, REGION 2 EL PASO

CONTRACTOR: ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.  
 1910 RAND AVE.  
 COLORADO SPRINGS CO 80906 719-473-3100

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 09/16/2009 | DATE TIME STARTED | 08/11/2009 |
| DATE LET               | 07/09/2009 | DATE WORK BEGAN   | 08/11/2009 |
| DATE AWARDED           | 07/27/2009 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 08/11/2009 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 08/11/2009 |                   |            |

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE   |
|----------------------|--------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 4,824,008.05 PARTICIPATING        | \$ 1,009,426.27 | \$ 1,009,426.27 |
| AWARD PROJECT AMT:   | \$ 4,215,868.36 NON-PARTICIPATING    | 0.00            | 0.00            |
| PERCENT COMPLETE:    | 20.93% TOTAL EARNINGS                | 1,009,426.27    | 1,009,426.27    |
| FUNDS AVAILABLE:     | \$ 3,814,581.78 STOCKPILED MATERIALS | 0.00            | 0.00            |
|                      | GROSS EARNINGS                       | 1,009,426.27    | 1,009,426.27    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -27,849.51      | -27,849.51      |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00            |
|                      | NET EARNINGS                         | 981,576.76      | 981,576.76      |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00            |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00            |
|                      | AMOUNT DUE                           | 981,576.76      | 981,576.76      |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00            |
|                      |                                      | PAYMENT DUE     | \$ 981,576.76   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16967  
 PCN: 16967-BID  
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/16/2009

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00090 | REMOVAL OF DELINEATOR                   | 428.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 4.35000                                  | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)       | 330,000.000<br>SY                        | 0.000<br>216,321.000                        | 196,852.11               | 196,852.11           |
|                    |           |   | 0.91000                                  | 216,321.000                                 |                          | 196,852.11           |
| 0015               | 202-00250 | *REMOVAL OF PAVEMENT MARKING            | 150.000<br>SF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 2.12000                                  | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00810 | REMOVAL OF GROUND SIGN                  | 75.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 32.62000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00821 | REMOVAL OF SIGN PANEL                   | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 16.30000                                 | 0.000                                       |                          | 0.00                 |
| 0030               | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3             | 2,825.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 2.39000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-01300 | REMOVAL OF END ANCHORAGE                | 18.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 95.40000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 500.000<br>CY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 11.09000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 203-01500 | BLADING                                 | 100.000<br>HOUR                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 143.66000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 203-01550 | DOZING                                  | 100.000<br>HOUR                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 133.81000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 203-01594 | COMBINATION LOADER                      | 16.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 81.65000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 203-01597 | POTHOLING   | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 96.94000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 207-00205 | TOPSOIL   | 540.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.56000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00002 | *EROSION LOG (12 INCH)                                      | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.28000                                  | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00011 | *EROSION BALES (WEED FREE)                                  | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 15.000                                      | 253.20                   |                      |
|                    |           |   | 16.88000                                 | 15.000                                      |                          | 253.20               |
| 0080               | 208-00020 | *SILT FENCE   | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 112.000                                     | 133.28                   |                      |
|                    |           |   | 1.19000                                  | 112.000                                     |                          | 133.28               |
| 0085               | 208-00045 | CONCRETE WASHOUT STRUCTURE                                  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 283.58000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE                            | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 659.70000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) (LABOR)            | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 84.07000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)<br>(EQUIPMENT) | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 114.93000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00206 | EROSION CONTROL SUPERVISOR                                  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 11.000                                      | 757.90                   |                      |
|                    |           |   | 68.90000                                 | 11.000                                      |                          | 757.90               |
| 0110               | 210-00810 | RESET GROUND SIGN   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 201.12000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 210-00815 | RESET SIGN PANEL                              | 22.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 27.18000                                 | 0.000                                       |                          | 0.00                 |
| 0120               | 212-00006 | *SEEDING (NATIVE)                             | 2.000<br>ACRE                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 630.70000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 216-00021 | *SOIL RETENTION BLANKET (CLASS 1)             | 9,680.000<br>SY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1.79000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT)          | 100.000<br>TON                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 107.41000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 403-34841 | HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) | 52,000.000<br>TON                        | 0.000<br>14,729.960                         | 651,800.73               | 651,800.73           |
|                    |           |   | 44.25000                                 | 14,729.960                                  |                          | 651,800.73           |
| 0140               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)             | 17,000.000<br>GAL                        | 0.000<br>6,955.000                          | 18,083.00                | 18,083.00            |
|                    |           |   | 2.60000                                  | 6,955.000                                   |                          | 18,083.00            |
| 0145               | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING)           | 5,075.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 11.13000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 606-01340 | END ANCHORAGE TYPE 3D                         | 9.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 545.90000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 606-01370 | TRANSITION TYPE 3G                            | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 980.50000                                | 0.000                                       |                          | 0.00                 |
| 0160               | 606-01380 | TRANSITION TYPE 3H                            | 8.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 498.20000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 606-02005 | END ANCHORAGE (FLARED)                        | 9.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1,388.60000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 612-00001 | DELINEATOR (TYPE I)                                     | 298.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.39000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 612-00002 | DELINEATOR (TYPE II)                                    | 72.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.48000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 612-00003 | DELINEATOR (TYPE III)                                   | 58.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.57000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 614-00011 | SIGN PANEL (CLASS I)                                    | 135.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.22000                                 | 0.000                                       |                          | 0.00                 |
| 0190               | 614-00012 | SIGN PANEL (CLASS II)                                   | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.39000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 614-00013 | SIGN PANEL (CLASS III)                                  | 836.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.94000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 614-00612 | STEEL SIGN POST (W 6X12)                                | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.62000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 614-00615 | STEEL SIGN POST (W 6X15)                                | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.88000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 614-00821 | STEEL SIGN POST (W 8X21)                                | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.66000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 614-01022 | STEEL SIGN POST (W 10X22)                               | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.10000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 614-01588 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 104.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 184.82000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 614-03001 | CONCRETE FOOTING (TYPE 1)                 | 4.000<br>EACH<br>842.57000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0230               | 614-03002 | CONCRETE FOOTING (TYPE 2)                 | 8.000<br>EACH<br>896.92000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0235               | 614-03004 | CONCRETE FOOTING (TYPE 4)                 | 4.000<br>EACH<br>1,005.64000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0240               | 614-03005 | CONCRETE FOOTING (TYPE 5)                 | 2.000<br>EACH<br>1,195.90000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0245               | 614-80385 | RUMBLE STRIP                              | 149,000.000<br>LF<br>0.27000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0250               | 621-00200 | HAUL ROAD                                 | 1.000<br>L S<br>5,857.03000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0255               | 625-00000 | CONSTRUCTION SURVEYING                    | 1.000<br>L S<br>10,239.60000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0260               | 626-00000 | *MOBILIZATION                             | 1.000<br>L S<br>162,218.55000            | 0.000<br>0.500<br>0.500                     | 81,109.28                | 81,109.27            |
| 0265               | 626-01000 | PUBLIC INFORMATION SERVICES               | 0.000<br>L S<br>10,070.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0270               | 627-00005 | *EPOXY PAVEMENT MARKING                   | 460.000<br>GAL<br>65.72000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0275               | 627-00070 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING | 1,621.000<br>SF<br>10.60000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) | 6,400.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.95000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 630-00000 | *FLAGGING                                    | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 350.000                                     | 8,162.00                 |                      |
|                    |           |  | 23.32000                                 | 350.000                                     |                          | 8,162.00             |
| 0290               | 630-00007 | *TRAFFIC CONTROL INSPECTION                  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 3.000                                       | 254.40                   |                      |
|                    |           |  | 84.80000                                 | 3.000                                       |                          | 254.40               |
| 0295               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                  | 70.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 11.000                                      | 7,553.37                 |                      |
|                    |           |  | 686.67000                                | 11.000                                      |                          | 7,553.37             |
| 0300               | 630-80001 | *FLASHING BEACON (PORTABLE)                  | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 848.00                   |                      |
|                    |           |  | 212.00000                                | 4.000                                       |                          | 848.00               |
| 0305               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)          | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.10000                                 | 0.000                                       |                          | 0.00                 |
| 0310               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)    | 34.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 16.500                                      | 349.80                   |                      |
|                    |           |  | 21.20000                                 | 16.500                                      |                          | 349.80               |
| 0315               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)    | 58.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 15.500                                      | 492.90                   |                      |
|                    |           |  | 31.80000                                 | 15.500                                      |                          | 492.90               |
| 0320               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)    | 54.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.40000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)         | 140.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.90000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 5,300.00                 |                      |
|                    |           |  | 5,300.00000                              | 1.000                                       |                          | 5,300.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000<br>EACH<br>530.00000               | 0.000<br>2.000<br>2.000                     | 1,060.00                 | 1,060.00             |
| 0340               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 100.000<br>EACH<br>21.20000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0345               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 24.000<br>EACH<br>21.20000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0350               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)         | 24.000<br>EACH<br>21.20000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0355               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 1,000.000<br>LF<br>23.89000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0360               | 630-80380 | *TRAFFIC CONE  | 1,100.000<br>EACH<br>5.30000             | 0.000<br>193.000<br>193.000                 | 1,022.90                 | 1,022.90             |
| 0365               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                                | 40.000<br>DAY<br>689.00000               | 0.000<br>11.000<br>11.000                   | 7,579.00                 | 7,579.00             |
| 0370               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                               | 4.000<br>EACH<br>424.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0375               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)    | 1.000<br>EACH<br>15,900.00000            | 0.000<br>0.500<br>0.500                     | 7,950.00                 | 7,950.00             |
| 0380               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0385               | 700-70011 | F/A PARTNERING   | 5,000.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |



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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0390               | 700-70016 | F/A FUEL COST ADJUSTMENT           | 47,300.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0395               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE   | 60,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0400               | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 84,480.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0405               | 700-70021 | F/A ON-THE-JOB TRAINEE             | 1,802.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0410               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM  | 2,100.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0415               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT      | 182,322.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0420               | 700-70028 | F/A ESB PROGRAM                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425               | 700-70034 | F/A INTERIM HMA SURFACE REPAIR     | 14,300.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 700-70380 | F/A EROSION CONTROL                | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                    |           |                                    | CAT 0200                                 | CURRENT AMT \$                              | 3,866,635.36 \$          | 989,561.87 \$        |
|                    |           |                                    | CAT NO0300                               | BRIDGE ITEMS - CULVERT REPAIR               |                          |                      |
| 0435               | 202-00015 | REMOVAL OF HEADWALL                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 430.66000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0300 BRIDGE ITEMS - CULVERT REPAIR |           |  |  |   |                          |                      |
| 0440                                     | 202-00035 | REMOVAL OF PIPE                          | 53.000                                   | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 12.54000                                 | 0.000                                       |                          | 0.00                 |
| 0445                                     | 202-00220 | REMOVAL OF ASPHALT MAT                   | 2,436.000                                | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 4.04000                                  | 0.000                                       |                          | 0.00                 |
| 0450                                     | 202-01000 | REMOVAL OF FENCE                         | 515.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.90000                                  | 0.000                                       |                          | 0.00                 |
| 0455                                     | 206-00000 | STRUCTURE EXCAVATION                     | 4,449.000                                | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 7.99000                                  | 0.000                                       |                          | 0.00                 |
| 0460                                     | 206-00060 | STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL) | 199.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 115.93000                                | 0.000                                       |                          | 0.00                 |
| 0465                                     | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)           | 1,435.000                                | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 68.03000                                 | 0.000                                       |                          | 0.00                 |
| 0470                                     | 206-00100 | STRUCTURE BACKFILL (CLASS 1)             | 318.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 25.25000                                 | 0.000                                       |                          | 0.00                 |
| 0475                                     | 207-00310 | STOCKPILE WETLAND TOPSOIL                | 18.000                                   | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 24.83000                                 | 0.000                                       |                          | 0.00                 |
| 0480                                     | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)        | 308.000                                  | 0.000                                       |                          |                      |
|  |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 2.60000                                  | 0.000                                       |                          | 0.00                 |
| 0485                                     | 420-00103 | GEOTEXTILE (EROSION CONTROL) (CLASS 2)   | 398.000                                  | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.68000                                  | 0.000                                       |                          | 0.00                 |
| 0490                                     | 506-00212 | RIPRAP (12 INCH)                         | 188.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 97.08000                                 | 0.000                                       |                          | 0.00                 |

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|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 BRIDGE ITEMS - CULVERT REPAIR |           |   |  |   |                          |                      |
| 0495                                     | 506-00218 | RIPRAP (18 INCH)                                      | 52.000<br>CY<br>132.31000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0500                                     | 601-03050 | CONCRETE CLASS D (WALL)                               | 34.000<br>CY<br>531.72000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0505                                     | 602-00000 | REINFORCING STEEL                                     | 1,919.000<br>LB<br>0.63000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0510                                     | 603-00054 | CULVERT LINING (54 INCH) (SPECIAL) 60" CULVERT LINING | 131.000<br>LF<br>343.10000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0515                                     | 603-00072 | CULVERT LINING (72 INCH) (SPECIAL) 84" CULVERT LINING | 351.000<br>LF<br>488.58000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0520                                     | 603-01480 | 48 INCH REINFORCED CONCRETE PIPE                      | 892.000<br>LF<br>113.07000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0525                                     | 603-01720 | 72 INCH REINFORCED CONCRETE PIPE                      | 315.000<br>LF<br>250.27000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0530                                     | 603-05048 | 48 INCH REINFORCED CONCRETE END SECTION               | 2.000<br>EACH<br>1,665.06000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0535                                     | 603-05072 | 72 INCH REINFORCED CONCRETE END SECTION               | 2.000<br>EACH<br>2,314.65000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0540                                     | 603-10360 | 36 INCH CORRUGATED STEEL PIPE                         | 10.000<br>LF<br>85.91000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0545                                     | 603-30036 | 36 INCH STEEL END SECTION                             | 1.000<br>EACH<br>667.12000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|--|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 BRIDGE ITEMS - CULVERT REPAIR |           |                                    |  |   |                          |                      |
| 0550                                     | 607-00005 | END POST                           | 2.000                                    | 0.000                                       |                          |                      |
|  |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 132.50000                                | 0.000                                       |                          | 0.00                 |
| 0555                                     | 607-00010 | CORNER AND LINE BRACE POST         | 2.000                                    | 0.000                                       |                          |                      |
|  |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 153.70000                                | 0.000                                       |                          | 0.00                 |
| 0560                                     | 607-01000 | FENCE BARBED WIRE WITH METAL POSTS | 400.000                                  | 0.000                                       |                          |                      |
|  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 1.54000                                  | 0.000                                       |                          | 0.00                 |
| 0565                                     | 607-11525 | FENCE (PLASTIC)                    | 280.000                                  | 0.000                                       |                          |                      |
|  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 1.62000                                  | 0.000                                       |                          | 0.00                 |
| 0570                                     | 607-11580 | FENCE (TEMPORARY)                  | 700.000                                  | 0.000                                       |                          |                      |
|  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 1.42000                                  | 0.000                                       |                          | 0.00                 |
|  |           |                                    | CAT 0300                                 | CURRENT AMT \$                              | 631,054.15 \$            | 0.00 \$              |
| CAT NO0301 K-16-C                        |           |                                    |  |   |                          |                      |
| 0575                                     | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)   | 580.000                                  | 0.000                                       |                          |                      |
|  |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 0.91000                                  | 0.000                                       |                          | 0.00                 |
| 0580                                     | 202-00425 | REMOVAL OF BRIDGE RAILING          | 348.000                                  | 0.000                                       |                          |                      |
|  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 4.77000                                  | 0.000                                       |                          | 0.00                 |
| 0585                                     | 515-00120 | WATERPROOFING (MEMBRANE)           | 580.000                                  | 0.000                                       |                          |                      |
|  |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 13.36000                                 | 0.000                                       |                          | 0.00                 |
| 0590                                     | 518-02100 | POLYMER MORTAR END DAM             | 36.000                                   | 0.000                                       |                          |                      |
|  |           |                                    | CF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 632.82000                                | 0.000                                       |                          | 0.00                 |
| 0595                                     | 518-03100 | RAPID CURE SILICONE JOINT SEAL     | 70.000                                   | 0.000                                       |                          |                      |
|  |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |                                    | 30.63000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 K-16-C  |           |  |  |   |                          |                      |
| 0600               | 606-11010 | BRIDGE RAIL TYPE 10R                   | 348.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 77.80000                                 | 0.000                                       |                          | 0.00                 |
|                    |           |  | CAT 0301                                 | CURRENT AMT \$                              | 61,936.58 \$             | 0.00 \$ 0.00         |
| CAT NO0302 K-16-CD |           |  |  |   |                          |                      |
| 0605               | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)       | 845.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.91000                                  | 0.000                                       |                          | 0.00                 |
| 0610               | 202-00425 | REMOVAL OF BRIDGE RAILING              | 420.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.77000                                  | 0.000                                       |                          | 0.00                 |
| 0615               | 206-00000 | STRUCTURE EXCAVATION                   | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.99000                                  | 0.000                                       |                          | 0.00                 |
| 0620               | 420-00103 | GEOTEXTILE (EROSION CONTROL) (CLASS 2) | 145.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.68000                                  | 0.000                                       |                          | 0.00                 |
| 0625               | 506-00218 | RIPRAP (18 INCH)                       | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 132.31000                                | 0.000                                       |                          | 0.00                 |
| 0630               | 515-00120 | WATERPROOFING (MEMBRANE)               | 845.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.36000                                 | 0.000                                       |                          | 0.00                 |
| 0635               | 518-03000 | SAWING AND SEALING BRIDGE JOINT        | 97.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.45000                                 | 0.000                                       |                          | 0.00                 |
| 0640               | 606-11010 | BRIDGE RAIL TYPE 10R                   | 429.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 77.80000                                 | 0.000                                       |                          | 0.00                 |
|                    |           |  | CAT 0302                                 | CURRENT AMT \$                              | 64,983.45 \$             | 0.00 \$ 0.00         |
| CAT NO0303 K-16-D  |           |  |  |   |                          |                      |
| 0645               | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)       | 384.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.91000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0303 K-16-D |           |   |  |   |                          |                      |
| 0650              | 202-00425 | REMOVAL OF BRIDGE RAILING               | 228.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 4.77000                                  | 0.000                                       |                          | 0.00                 |
| 0655              | 206-00000 | STRUCTURE EXCAVATION                    | 156.000                                  | 0.000                                       |                          |                      |
|                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 7.99000                                  | 0.000                                       |                          | 0.00                 |
| 0660              | 420-00103 | GEOTEXTILE (EROSION CONTROL) (CLASS 2)  | 252.000                                  | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 3.68000                                  | 0.000                                       |                          | 0.00                 |
| 0665              | 506-00218 | RIPRAP (18 INCH)                        | 223.000                                  | 0.000                                       |                          |                      |
|                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 132.31000                                | 0.000                                       |                          | 0.00                 |
| 0670              | 509-00000 | STRUCTURAL STEEL                        | 13,584.000                               | 0.000                                       |                          |                      |
|                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 2.02000                                  | 0.000                                       |                          | 0.00                 |
| 0675              | 515-00120 | WATERPROOFING (MEMBRANE)                | 384.000                                  | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 13.36000                                 | 0.000                                       |                          | 0.00                 |
| 0680              | 518-01001 | BRIDGE EXPANSION JOINT (ASPHALTIC PLUG) | 35.000                                   | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 177.02000                                | 0.000                                       |                          | 0.00                 |
| 0685              | 518-03000 | SAWING AND SEALING BRIDGE JOINT         | 70.000                                   | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 34.45000                                 | 0.000                                       |                          | 0.00                 |
| 0690              | 601-03020 | CONCRETE CLASS D (MISCELLANEOUS)        | 10.000                                   | 0.000                                       |                          |                      |
|                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 744.88000                                | 0.000                                       |                          | 0.00                 |
| 0695              | 602-00020 | REINFORCING STEEL (EPOXY COATED)        | 360.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1.01000                                  | 0.000                                       |                          | 0.00                 |

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 PROJECT: ST C140-010

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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0303 K-16-D           |           |  |  |   |                          |                      |
| 0700                        | 606-11010 | BRIDGE RAIL TYPE 10R                     | 226.000                                  | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 77.80000                                 | 0.000                                       |                          | 0.00                 |
|                             |           |  | CAT 0303                                 | CURRENT AMT \$                              | 99,688.25 \$             | 0.00 \$ 0.00         |
| CAT NO0304 K-16-CE          |           |  |  |   |                          |                      |
| 0705                        | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)         | 650.000                                  | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 0.91000                                  | 0.000                                       |                          | 0.00                 |
| 0710                        | 202-00425 | REMOVAL OF BRIDGE RAILING                | 336.000                                  | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 4.77000                                  | 0.000                                       |                          | 0.00                 |
| 0715                        | 206-00100 | STRUCTURE BACKFILL (CLASS 1)             | 118.000                                  | 0.000                                       |                          |                      |
|                             |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 25.25000                                 | 0.000                                       |                          | 0.00                 |
| 0720                        | 515-00120 | WATERPROOFING (MEMBRANE)                 | 650.000                                  | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 13.36000                                 | 0.000                                       |                          | 0.00                 |
| 0725                        | 518-03000 | SAWING AND SEALING BRIDGE JOINT          | 100.000                                  | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 34.45000                                 | 0.000                                       |                          | 0.00                 |
| 0730                        | 606-11010 | BRIDGE RAIL TYPE 10R                     | 334.000                                  | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 77.80000                                 | 0.000                                       |                          | 0.00                 |
|                             |           |  | CAT 0304                                 | CURRENT AMT \$                              | 43,287.92 \$             | 0.00 \$ 0.00         |
| CAT NO0305 OUTLET MP 288.41 |           |  |  |   |                          |                      |
| 0735                        | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,404.87000                              | 0.000                                       |                          | 0.00                 |
| 0740                        | 206-00000 | STRUCTURE EXCAVATION                     | 25.000                                   | 0.000                                       |                          |                      |
|                             |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 7.99000                                  | 0.000                                       |                          | 0.00                 |
| 0745                        | 206-00100 | STRUCTURE BACKFILL (CLASS 1)             | 100.000                                  | 0.000                                       |                          |                      |
|                             |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 25.25000                                 | 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 NO0305 OUTLET MP 288.41                   |           |  |  |   |                          |                      |              |
| 0750  | 420-00103 | GEOTEXTILE (EROSION CONTROL) (CLASS 2) | 125.000                                  | 0.000                                       |                          |                      |              |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 3.68000                                  | 0.000                                       |                          | 0.00                 |              |
| 0755  | 506-00224 | RIPRAP (24 INCH)                       | 150.000                                  | 0.000                                       |                          |                      |              |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 95.19000                                 | 0.000                                       |                          | 0.00                 |              |
| 0760  | 601-03030 | CONCRETE CLASS D (BOX CULVERT)         | 36.000                                   | 0.000                                       |                          |                      |              |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 432.12000                                | 0.000                                       |                          | 0.00                 |              |
| 0765  | 602-00020 | REINFORCING STEEL (EPOXY COATED)       | 1,850.000                                | 0.000                                       |                          |                      |              |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.01000                                  | 0.000                                       |                          | 0.00                 |              |
|   |           |  |  |   |                          |                      |              |
|   |           |  | CAT 0305                                 | CURRENT AMT \$                              | 36,292.94 \$             | 0.00 \$              | 0.00         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |              |
| 0770  | 620-00002 | FIELD OFFICE (CLASS 2)                 | 1.000                                    | 0.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 1.000                                       | 10,335.00                |                      |              |
|   |           |  | 10,335.00000                             | 1.000                                       |                          | 10,335.00            |              |
| 0775  | 620-00012 | FIELD LABORATORY (CLASS 2)             | 1.000                                    | 0.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 1.000                                       | 8,999.40                 |                      |              |
|   |           |  | 8,999.40000                              | 1.000                                       |                          | 8,999.40             |              |
| 0780  | 620-00020 | SANITARY FACILITY                      | 3.000                                    | 0.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 2.000                                       | 530.00                   |                      |              |
|   |           |  | 265.00000                                | 2.000                                       |                          | 530.00               |              |
|   |           |  |  |   |                          |                      |              |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 20,129.40 \$             | 19,864.40 \$         | 19,864.40    |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT \$                              | 4,824,008.05 \$          | 1,009,426.27 \$      | 1,009,426.27 |