

ESTIMATE SUMMARY

CONTID: C17738A

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 17738A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 50 CERRO SLIDE REPAIR  
 TIME CHARGED: 85.5 DAYS TIME ALLOW: 122 WORK DAYS  
 PERCENT TIME: 70.08 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NH050A-013  
 SH 50 CERRO SLIDE REPAIR  
 NAME OF ROAD: 050A  
 PROJECT COUNTIES: MONTROSE, REGION 3

CONTRACTOR: TEZAK HEAVY EQUIPMENT CO., INC.  
 205 Tunnel Drive  
 CANON CITY CO 81212 719/269-1173

PAY PERIOD ENDING 07/30/2011 DATE TIME STARTED 10/13/2010  
 DATE LET 09/16/2010 DATE WORK BEGAN 10/13/2010  
 DATE AWARDED 09/27/2010 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 10/06/2010 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 10/13/2010

|   | CURRENT TOTAL         | THIS ESTIMATE   |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 4,398,431.57 PARTICIPATING    | \$ 3,292,423.23       | \$ 1,360,033.42 |
| AWARD PROJECT AMT: \$ 3,919,895.31 NON-PARTICIPATING  | 0.00                  | 0.00            |
| PERCENT COMPLETE: 74.85% TOTAL EARNINGS               | 3,292,423.23          | 1,360,033.42    |
| FUNDS AVAILABLE: \$ 1,106,008.34 STOCKPILED MATERIALS | 54,077.88             | -55,276.85      |
|   | GROSS EARNINGS        | 3,346,501.11    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -58,798.43            | -5,612.50       |
|   | SECURITIES ENCUMBERED | 0.00            |
|   | NET EARNINGS          | 3,287,702.68    |
|   | LIQUIDATED DAMAGES    | 0.00            |
|   | AUTOPAY ADJUSTMENT    | 0.00            |
|   | AMOUNT DUE            | 3,287,702.68    |
|   | OTHER ADJUSTMENTS     | 0.00            |
|   | PAYMENT DUE           | \$ 1,299,144.07 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17738A  
 PCN: 17738A-BID  
 PROJECT: NH050A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 08/01/2011

16:06:14

| 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, MM 104.3, MSE WALL, MICROPILE 6" |  |   |                          |                      |
| 0005    | 201-00000  | Clearing and Grubbing                     | 0.340                                    | 0.340                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 7,334.75000                              | 0.340                                       |                          | 2,493.82             |
| 0010    | 202-00090  | Removal of Delineator                     | 2.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 9.84000                                  | 0.000                                       |                          | 0.00                 |
| 0015    | 202-00220  | *Removal of Asphalt Mat                   | 325.000                                  | 325.000                                     |                          |                      |
|         |            |   | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 3.14000                                  | 325.000                                     |                          | 1,020.50             |
| 0020    | 202-00495  | Removal of Portions of Present Structure  | 1.000                                    | 1.000                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 4,085.28000                              | 1.000                                       |                          | 4,085.28             |
| 0025    | 203-00060  | *Embankment Material (Complete In Place)  | 123.000                                  | 0.000                                       |                          |                      |
|         |            |   | CY                                       | 123.000                                     | 1,218.93                 |                      |
|         |            |   | 9.91000                                  | 123.000                                     |                          | 1,218.93             |
| 0030    | 203-00100  | Muck Excavation                           | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | CY                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 20.03000                                 | 0.000                                       |                          | 0.00                 |
| 0035    | 203-01100  | Proof Rolling                             | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|         |            |   | 65.62000                                 | 0.000                                       |                          | 0.00                 |
| 0040    | 203-01500  | Blading                                   | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|         |            |   | 131.70000                                | 0.000                                       |                          | 0.00                 |
| 0045    | 203-01515  | Backhoe (Landscaping)                     | 8.000                                    | 4.000                                       |                          |                      |
|         |            |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|         |            |   | 145.35000                                | 4.000                                       |                          | 581.40               |
| 0050    | 203-01551  | Dozing (Heavy)                            | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|         |            |   | 213.49000                                | 0.000                                       |                          | 0.00                 |
| 0055    | 203-01555  | Dozing (Landscaping)                      | 8.000                                    | 0.000                                       |                          |                      |
|         |            |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|         |            |   | 117.08000                                | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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 ESTIMATE RUN 08/01/2011  
 16:06:14

| 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, MM 104.3, MSE WALL, MICROPILE 6" |           |                                |  |   |                          |                      |
| 0060   | 203-01582 | Truck (Dump)                   | 0.000                                    | 0.000                                       |                          |                      |
|  |           |                                | 78.40000                                 | 0.000                                       | 0.00                     | 0.00                 |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0065   | 203-01590 | Front End Loader (Rubber Tire) | 2.000                                    | 2.000                                       |                          |                      |
|  |           |                                | 129.37000                                | 2.000                                       | 0.00                     | 258.74               |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0070   | 203-01594 | Combination Loader             | 0.000                                    | 0.000                                       |                          |                      |
|  |           |                                | 67.53000                                 | 0.000                                       | 0.00                     | 0.00                 |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0075   | 203-01597 | Potholing                      | 24.500                                   | 24.500                                      |                          |                      |
|  |           |                                | 97.81000                                 | 24.500                                      | 0.00                     | 2,396.34             |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0080   | 206-00000 | *Structure Excavation          | 950.000                                  | 950.000                                     |                          |                      |
|  |           |                                | 6.42000                                  | 950.000                                     | 0.00                     | 6,099.00             |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0085   | 206-00050 | Structure Backfill (Special)   | 775.700                                  | 775.700                                     |                          |                      |
|  |           |                                | 29.57000                                 | 775.700                                     | 0.00                     | 22,937.45            |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0090   | 206-00100 | Structure Backfill (Class 1)   | 0.000                                    | 0.000                                       |                          |                      |
|  |           |                                | 39.52000                                 | 0.000                                       | 0.00                     | 0.00                 |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0095   | 208-00002 | Erosion Log (12 Inch)          | 260.000                                  | 260.000                                     |                          |                      |
|  |           |                                | 3.37000                                  | 260.000                                     | 0.00                     | 876.20               |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0100   | 208-00011 | Erosion Bales (Weed Free)      | 0.000                                    | 0.000                                       |                          |                      |
|  |           |                                | 15.74000                                 | 0.000                                       | 0.00                     | 0.00                 |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0105   | 208-00020 | Silt Fence                     | 460.000                                  | 460.000                                     |                          |                      |
|  |           |                                | 0.80000                                  | 460.000                                     | 0.00                     | 368.00               |
|  |           |                                |  | 0.000                                       |                          |                      |
| 0110   | 208-00045 | Concrete Washout Structure     | 1.000                                    | 1.000                                       |                          |                      |
|  |           |                                | 462.46000                                | 1.000                                       | 0.00                     | 462.46               |
|  |           |                                |  | 0.000                                       |                          |                      |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6" |           |  |  |   |                          |                      |
| 0115   | 208-00070 | Vehicle Tracking Pad                         | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 909.66000                                | 0.000                                       |                          | 0.00                 |
| 0120   | 208-00103 | Removal and Disposal of Sediment (Labor)     | 15.000                                   | 10.000                                      |                          |                      |
|  |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 77.57000                                 | 10.000                                      |                          | 775.70               |
| 0125   | 208-00105 | Removal and Disposal of Sediment (Equipment) | 3.000                                    | 0.000                                       |                          |                      |
|  |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 121.59000                                | 0.000                                       |                          | 0.00                 |
| 0130   | 208-00205 | Erosion Control Supervisor                   | 16.000                                   | 8.500                                       |                          |                      |
|  |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 50.07000                                 | 8.500                                       |                          | 425.60               |
| 0135   | 210-01140 | Reset Guardrail Type 4                       | 230.000                                  | 230.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 13.82000                                 | 230.000                                     |                          | 3,178.60             |
| 0140   | 212-00006 | *Seeding (Native)                            | 0.500                                    | 0.500                                       |                          |                      |
|  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 561.75000                                | 0.500                                       |                          | 280.88               |
| 0145   | 212-00032 | *Soil Conditioning                           | 0.140                                    | 0.140                                       |                          |                      |
|  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,396.50000                              | 0.140                                       |                          | 195.51               |
| 0150   | 213-00004 | *Mulching (Weed Free Straw)                  | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,163.00000                              | 0.000                                       |                          | 0.00                 |
| 0155   | 213-00061 | *Mulch Tackifier                             | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.48000                                  | 0.000                                       |                          | 0.00                 |
| 0160   | 216-00039 | *Soil Retention Blanket (Straw)              | 691.000                                  | 691.000                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.52000                                  | 691.000                                     |                          | 1,050.32             |
| 0165   | 304-06007 | Aggregate Base Course (Class 6)              | 76.000                                   | 76.000                                      |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 42.18000                                 | 76.000                                      |                          | 3,205.68             |

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| CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6" |           |  |  |   |                          |                      |
| 0170   | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt)        | 325.000                                  | 325.000                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 50.40000                                 | 325.000                                     |                          | 16,380.00            |
| 0175   | 403-34701 | *Hot Mix Asphalt (Grading SX) (75)           | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 86.10000                                 | 0.000                                       |                          | 0.00                 |
| 0180   | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 656.25000                                | 0.000                                       |                          | 0.00                 |
| 0185   | 411-10255 | *Emulsified Asphalt (Slow-Setting)           | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.30000                                  | 0.000                                       |                          | 0.00                 |
| 0190   | 420-00300 | Geotextile (Reinforcement)                   | 3,043.500                                | 3,043.500                                   |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.07000                                  | 3,043.500                                   |                          | 9,343.55             |
| 0195   | 503-01060 | *Micropile (6 Inch)                          | 2,561.000                                | 2,561.000                                   |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 56.01000                                 | 2,561.000                                   |                          | 143,441.61           |
| 0200   | 503-02000 | *Verification Test Pile                      | 3.000                                    | 3.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 9,975.00000                              | 3.000                                       |                          | 29,925.00            |
| 0205   | 601-03000 | *Concrete Class D                            | 51.000                                   | 51.000                                      |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 278.25000                                | 51.000                                      |                          | 14,190.75            |
| 0210   | 601-40010 | Masonry Wall                                 | 1,282.000                                | 1,282.000                                   |                          |                      |
|  |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 9.89000                                  | 1,282.000                                   |                          | 12,678.98            |
| 0215   | 602-00000 | *Reinforcing Steel                           | 9,039.000                                | 9,039.000                                   |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.00000                                  | 9,039.000                                   |                          | 9,039.00             |
| 0220   | 605-18000 | Strip Drain, Horizontal                      | 110.000                                  | 110.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 2.35000                                  | 110.000                                     |                          | 258.50               |

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| CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6" |           |  |  |   |                          |                      |
| 0225   | 605-83500 | Geocomposite Underdrain                        | 120.000                                  | 120.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 8.75000                                  | 120.000                                     |                          | 1,050.00             |
| 0230   | 612-00002 | Delineator (Type II)                           | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 23.41000                                 | 0.000                                       |                          | 0.00                 |
| 0235   | 618-08900 | *Ground Anchor                                 | 1,403.000                                | 1,403.000                                   |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 49.35000                                 | 1,403.000                                   |                          | 69,238.05            |
| 0240   | 618-09030 | *Performance Test                              | 3.000                                    | 3.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 8,400.00000                              | 3.000                                       |                          | 25,200.00            |
| 0245   | 625-00000 | *Construction Surveying                        | 0.340                                    | 0.340                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 18,911.49000                             | 0.340                                       |                          | 6,429.91             |
| 0250   | 626-00000 | *Mobilization                                  | 0.340                                    | 0.204                                       |                          |                      |
|  |           |  | L S                                      | 0.136                                       | 36,159.14                |                      |
|  |           |  | 265,876.02000                            | 0.340                                       |                          | 90,397.85            |
| 0255   | 627-00005 | *Epoxy Pavement Marking                        | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 236.25000                                | 0.000                                       |                          | 0.00                 |
| 0260   | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 13.800                                   | 13.800                                      |                          |                      |
|  |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 36.75000                                 | 13.800                                      |                          | 507.15               |
| 0265   | 630-00000 | *Flagging                                      | 333.000                                  | 90.500                                      |                          |                      |
|  |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 19.11000                                 | 90.500                                      |                          | 1,729.46             |
| 0270   | 630-00007 | *Traffic Control Inspection                    | 23.000                                   | 23.000                                      |                          |                      |
|  |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 344.50000                                | 23.000                                      |                          | 7,923.50             |
| 0275   | 630-00012 | *Traffic Control Management                    | 44.000                                   | 44.000                                      |                          |                      |
|  |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 455.00000                                | 44.000                                      |                          | 20,020.00            |

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| CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6" |           |   |  |   |                          |                      |
| 0280   | 630-80341 | *Construction Traffic Sign (Panel Size A)         | 35.000                                   | 17.500                                      |                          |                      |
|  |           |   | EACH                                     | 14.000                                      | 294.00                   |                      |
|  |           |   | 21.00000                                 | 31.500                                      |                          | 661.50               |
| 0285   | 630-80342 | *Construction Traffic Sign (Panel Size B)         | 6.000                                    | 3.000                                       |                          |                      |
|  |           |   | EACH                                     | 2.400                                       | 50.40                    |                      |
|  |           |   | 21.00000                                 | 5.400                                       |                          | 113.40               |
| 0290   | 630-80359 | *Portable Message Sign Panel                      | 144.000                                  | 144.000                                     |                          |                      |
|  |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 58.50000                                 | 144.000                                     |                          | 8,424.00             |
| 0295   | 630-80360 | *Drum Channelizing Device                         | 48.000                                   | 24.000                                      |                          |                      |
|  |           |   | EACH                                     | 19.200                                      | 403.20                   |                      |
|  |           |   | 21.00000                                 | 43.200                                      |                          | 907.20               |
| 0300   | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 5.000                                    | 2.500                                       |                          |                      |
|  |           |   | EACH                                     | 2.000                                       | 52.50                    |                      |
|  |           |   | 26.25000                                 | 4.500                                       |                          | 118.13               |
| 0305   | 630-80370 | Concrete Barrier (Temporary)                      | 500.000                                  | 250.000                                     |                          |                      |
|  |           |   | LF                                       | 200.000                                     | 6,552.00                 |                      |
|  |           |   | 32.76000                                 | 450.000                                     |                          | 14,742.00            |
| 0310   | 630-80380 | *Traffic Cone                                     | 50.000                                   | 25.000                                      |                          |                      |
|  |           |   | EACH                                     | 20.000                                      | 52.60                    |                      |
|  |           |   | 2.63000                                  | 45.000                                      |                          | 118.35               |
| 0315   | 630-85010 | *Impact Attenuator (Temporary)                    | 0.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 1,298.58000                              | 0.000                                       |                          | 0.00                 |
| 0320   | 700-70010 | F/A Minor Contract Revisions                      | 0.000                                    | 0.000                                       |                          |                      |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0325   | 700-70011 | F/A Partnering                                    | 0.000                                    | 0.000                                       |                          |                      |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0330   | 700-70016 | F/A Fuel Cost Adjustment                          | 23.310                                   | 0.000                                       |                          |                      |
|  |           |   | F A                                      | 23.310                                      | 23.31                    |                      |
|  |           |   | 1.00000                                  | 23.310                                      |                          | 23.31                |

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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, MM 104.3, MSE WALL, MICROPILE 6"        |           |  |  |   |                          |                      |            |
| 0335  | 700-70019 | F/A Asphalt Cement Cost Adjustment   | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0340  | 700-70025 | F/A Quality Incentive Payment  | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0345  | 700-70028 | F/A ESB Program  | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0350  | 700-70595 | F/A DRB On-Demand Committee  | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 1300  | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) Added by MCR #1, CO #2 | 1.000                                    | 0.500                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.400                                       | 680.00                   |                      |            |
|   |           |  | 1,700.00000                              | 0.900                                       |                          | 1,530.00             |            |
| 1310  | 202-00250 | Removal of Pavement Marking Added by MCR #2, CO #5                                 | 1,214.000                                | 1,214.000                                   |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 2.30000                                  | 1,214.000                                   |                          | 2,792.20             |            |
| 1315  | 304-01005 | Aggregate Base Course (Class 1) Added to Site 1 MM 104.3                           | 212.000                                  | 212.000                                     |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 25.44000                                 | 212.000                                     |                          | 5,393.28             |            |
| 1320  | 506-00209 | Riprap (9 Inch) Added item to Site 1, MM 104.3                                     | 10.000                                   | 6.000                                       |                          |                      |            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 109.43000                                | 6.000                                       |                          | 656.58               |            |
| 1325  | 700-70022 | F/A OJT Colorado Training Program  | 117.600                                  | 117.600                                     |                          |                      |            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 117.600                                     |                          | 117.60               |            |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 555,303.27 \$            | 45,486.08 \$         | 545,261.28 |
| CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4" |           |  |  |   |                          |                      |            |
| 0355  | 201-00000 | Clearing and Grubbing  | 0.330                                    | 0.330                                       |                          |                      |            |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 7,334.75000                              | 0.330                                       |                          | 2,420.47             |            |



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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4" |           |  |  |   |                          |                      |
| 0360  | 202-00090 | Removal of Delineator                          | 6.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 9.84000                                  | 0.000                                       |                          | 0.00                 |
| 0365  | 202-00220 | *Removal of Asphalt Mat                        | 3,233.000                                | 3,233.000                                   |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.14000                                  | 3,233.000                                   |                          | 10,151.62            |
| 0370  | 203-00060 | *Embankment Material (Complete In Place)       | 5,263.000                                | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 3,158.000                                   | 31,295.78                |                      |
|   |           |  | 9.91000                                  | 3,158.000                                   |                          | 31,295.78            |
| 0375  | 203-00100 | Muck Excavation                                | 67.000                                   | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 20.03000                                 | 0.000                                       |                          | 0.00                 |
| 0380  | 203-00850 | *Expanded Polystyrene Fill (Complete In Place) | 12,307.000                               | 683.000                                     |                          |                      |
|   |           |  | CY                                       | 10,160.000                                  | 572,922.40               |                      |
|   |           |  | 56.39000                                 | 10,843.000                                  |                          | 611,436.77           |
| 0385  | 203-01100 | Proof Rolling                                  | 13.000                                   | 0.000                                       |                          |                      |
|   |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 65.62000                                 | 0.000                                       |                          | 0.00                 |
| 0390  | 203-01500 | Blading  | 8.000                                    | 0.000                                       |                          |                      |
|   |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 131.70000                                | 0.000                                       |                          | 0.00                 |
| 0395  | 203-01515 | Backhoe (Landscaping)                          | 8.000                                    | 0.000                                       |                          |                      |
|   |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 145.35000                                | 0.000                                       |                          | 0.00                 |
| 0400  | 203-01551 | Dozing (Heavy)                                 | 27.000                                   | 0.000                                       |                          |                      |
|   |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 213.49000                                | 0.000                                       |                          | 0.00                 |
| 0405  | 203-01555 | Dozing (Landscaping)                           | 8.000                                    | 0.000                                       |                          |                      |
|   |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 117.08000                                | 0.000                                       |                          | 0.00                 |
| 0410  | 203-01582 | Truck (Dump)                                   | 10.000                                   | 0.000                                       |                          |                      |
|   |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 78.40000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4" |           |                                |  |   |                          |                      |
| 0415  | 203-01590 | Front End Loader (Rubber Tire) | 8.000                                    | 0.000                                       |                          |                      |
|   |           |                                | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|   |           |                                | 129.37000                                | 0.000                                       |                          | 0.00                 |
| 0420  | 203-01594 | Combination Loader             | 6.000                                    | 0.000                                       |                          |                      |
|   |           |                                | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|   |           |                                | 67.53000                                 | 0.000                                       |                          | 0.00                 |
| 0425  | 203-01597 | Potholing                      | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|   |           |                                | 97.81000                                 | 0.000                                       |                          | 0.00                 |
| 0430  | 206-00000 | *Structure Excavation          | 21,744.000                               | 16,912.000                                  |                          |                      |
|   |           |                                | CY                                       | 4,832.000                                   | 31,021.44                |                      |
|   |           |                                | 6.42000                                  | 21,744.000                                  |                          | 139,596.48           |
| 0435  | 206-00520 | Filter Material (Class B)      | 4,281.000                                | 0.000                                       |                          |                      |
|   |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                | 36.56000                                 | 0.000                                       |                          | 0.00                 |
| 0435  |           | MATERIAL ALLOWANCE             |  | 0.000                                       |                          |                      |
|   |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                | 14.40000                                 | 0.000                                       |                          | 0.00                 |
| 0440  | 208-00002 | Erosion Log (12 Inch)          | 180.000                                  | 140.000                                     |                          |                      |
|   |           |                                | LF                                       | 40.000                                      | 134.80                   |                      |
|   |           |                                | 3.37000                                  | 180.000                                     |                          | 606.60               |
| 0445  | 208-00011 | Erosion Bales (Weed Free)      | 11.000                                   | 0.000                                       |                          |                      |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                | 15.74000                                 | 0.000                                       |                          | 0.00                 |
| 0450  | 208-00020 | Silt Fence                     | 870.000                                  | 660.000                                     |                          |                      |
|   |           |                                | LF                                       | 208.000                                     | 166.40                   |                      |
|   |           |                                | 0.80000                                  | 868.000                                     |                          | 694.40               |
| 0455  | 208-00045 | Concrete Washout Structure     | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                | EACH                                     | 1.000                                       | 462.46                   |                      |
|   |           |                                | 462.46000                                | 1.000                                       |                          | 462.46               |
| 0460  | 208-00070 | Vehicle Tracking Pad           | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                | 909.66000                                | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4" |           |  |  |   |                          |                      |
| 0465  | 208-00103 | Removal and Disposal of Sediment (Labor)     | 7.000                                    | 0.000                                       |                          |                      |
|   |           |  | 77.57000                                 | 1.000                                       | 77.57                    | 77.57                |
|   |           |  |  | 1.000                                       |                          |                      |
| 0470  | 208-00105 | Removal and Disposal of Sediment (Equipment) | 7.000                                    | 0.000                                       |                          |                      |
|   |           |  | 121.59000                                | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 0475  | 208-00205 | Erosion Control Supervisor                   | 16.000                                   | 5.500                                       |                          |                      |
|   |           |  | 50.07000                                 | 2.000                                       | 100.14                   |                      |
|   |           |  |  | 7.500                                       |                          | 375.53               |
| 0480  | 210-00810 | Reset Ground Sign                            | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | 163.91000                                | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 0485  | 210-01140 | Reset Guardrail Type 4                       | 590.000                                  | 0.000                                       |                          |                      |
|   |           |  | 13.82000                                 | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 0490  | 212-00006 | *Seeding (Native)                            | 1.910                                    | 0.000                                       |                          |                      |
|   |           |  | 561.75000                                | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 0495  | 212-00032 | *Soil Conditioning                           | 1.910                                    | 0.000                                       |                          |                      |
|   |           |  | 1,396.50000                              | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 0500  | 213-00004 | *Mulching (Weed Free Straw)                  | 1.910                                    | 0.000                                       |                          |                      |
|   |           |  | 2,163.00000                              | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 0505  | 213-00061 | *Mulch Tackifier                             | 5,723.000                                | 0.000                                       |                          |                      |
|   |           |  | 0.48000                                  | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 0510  | 216-00039 | *Soil Retention Blanket (Straw)              | 6,298.000                                | 0.000                                       |                          |                      |
|   |           |  | 1.52000                                  | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 0515  | 304-01005 | Aggregate Base Course (Class 1)              | 2,219.000                                | 0.000                                       |                          |                      |
|   |           |  | 25.44000                                 | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |

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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 NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4" |           |  |  |   |                          |                      |
| 0515  |           | MATERIAL ALLOWANCE                           |  | 2,219.000                                   |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 12.15000                                 | 2,219.000                                   |                          | 26,960.85            |
| 0520  | 304-06007 | Aggregate Base Course (Class 6)              | 462.000                                  | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 42.18000                                 | 0.000                                       |                          | 0.00                 |
| 0520  |           | MATERIAL ALLOWANCE                           |  | 462.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 12.33000                                 | 462.000                                     |                          | 5,696.46             |
| 0525  | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt)        | 67.000                                   | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 50.40000                                 | 0.000                                       |                          | 0.00                 |
| 0530  | 403-34701 | *Hot Mix Asphalt (Grading SX) (75)           | 763.000                                  | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 86.10000                                 | 0.000                                       |                          | 0.00                 |
| 0535  | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 47.000                                   | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 656.25000                                | 0.000                                       |                          | 0.00                 |
| 0540  | 411-10255 | *Emulsified Asphalt (Slow-Setting)           | 555.000                                  | 0.000                                       |                          |                      |
|   |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.30000                                  | 0.000                                       |                          | 0.00                 |
| 0545  | 420-00112 | Geotextile (Drainage) (Class 1)              | 43.000                                   | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 4.59000                                  | 0.000                                       |                          | 0.00                 |
| 0550  | 420-00113 | Geotextile (Drainage) (Class 2)              | 12,772.000                               | 2,106.000                                   |                          |                      |
|   |           |  | SY                                       | 4,789.000                                   | 4,741.11                 |                      |
|   |           |  | 0.99000                                  | 6,895.000                                   |                          | 6,826.05             |
| 0555  | 506-00050 | Slope Mattress                               | 22.000                                   | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 361.53000                                | 0.000                                       |                          | 0.00                 |
| 0560  | 506-00100 | Riprap (Gabions)                             | 8.000                                    | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 312.16000                                | 0.000                                       |                          | 0.00                 |

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|---|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4" |           |                                   |  |   |                          |                      |
| 0565  | 601-03000 | *Concrete Class D                 | 762.000                                  | 0.000                                       |                          |                      |
|   |           |                                   | CY                                       | 586.000                                     | 163,054.50               |                      |
|   |           |                                   | 278.25000                                | 586.000                                     |                          | 163,054.50           |
| 0570  | 602-00000 | *Reinforcing Steel                | 30,861.000                               | 0.000                                       |                          |                      |
|   |           |                                   | LB                                       | 24,164.000                                  | 24,164.00                |                      |
|   |           |                                   | 1.00000                                  | 24,164.000                                  |                          | 24,164.00            |
| 0575  | 605-00040 | 4 Inch Perforated Pipe Underdrain | 2,461.000                                | 520.000                                     |                          |                      |
|   |           |                                   | LF                                       | 1,231.000                                   | 6,967.46                 |                      |
|   |           |                                   | 5.66000                                  | 1,751.000                                   |                          | 9,910.66             |
| 0580  | 606-01370 | *Transition Type 3G               | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1,466.38000                              | 0.000                                       |                          | 0.00                 |
| 0585  | 606-02005 | *End Anchorage (Flared)           | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1,928.33000                              | 0.000                                       |                          | 0.00                 |
| 0590  | 612-00001 | Delineator (Type I)               | 3.000                                    | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 22.02000                                 | 0.000                                       |                          | 0.00                 |
| 0595  | 612-00002 | Delineator (Type II)              | 6.000                                    | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 23.41000                                 | 0.000                                       |                          | 0.00                 |
| 0600  | 621-00450 | *Detour Pavement                  | 3,163.000                                | 3,163.000                                   |                          |                      |
|   |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 36.86000                                 | 3,163.000                                   |                          | 116,588.18           |
| 0605  | 624-20300 | Detour Drainage Pipe (Class 0)    | 36.000                                   | 36.000                                      |                          |                      |
|   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 46.53000                                 | 36.000                                      |                          | 1,675.08             |
| 0610  | 625-00000 | *Construction Surveying           | 0.330                                    | 0.100                                       |                          |                      |
|   |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 18,911.49000                             | 0.100                                       |                          | 1,891.15             |
| 0615  | 626-00000 | *Mobilization                     | 0.330                                    | 0.198                                       |                          |                      |
|   |           |                                   | L S                                      | 0.132                                       | 35,095.63                |                      |
|   |           |                                   | 265,876.02000                            | 0.330                                       |                          | 87,739.09            |

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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 NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4" |           |   |  |   |                          |                      |
| 0620  | 627-00005 | *Epoxy Pavement Marking                           | 6.000                                    | 0.000                                       |                          |                      |
|   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 236.25000                                | 0.000                                       |                          | 0.00                 |
| 0625  | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)    | 19.000                                   | 19.000                                      |                          |                      |
|   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 36.75000                                 | 19.000                                      |                          | 698.25               |
| 0630  | 627-01001 | *Preformed Plastic Pavement Marking (Type I)      | 228.000                                  | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 11.55000                                 | 0.000                                       |                          | 0.00                 |
| 0635  | 630-00000 | *Flagging   | 746.500                                  | 378.250                                     |                          |                      |
|   |           |   | HOOR                                     | 368.250                                     | 7,037.26                 |                      |
|   |           |   | 19.11000                                 | 746.500                                     |                          | 14,265.62            |
| 0640  | 630-00007 | *Traffic Control Inspection                       | 9.000                                    | 4.500                                       |                          |                      |
|   |           |   | DAY                                      | 4.500                                       | 1,550.25                 |                      |
|   |           |   | 344.50000                                | 9.000                                       |                          | 3,100.50             |
| 0645  | 630-00012 | *Traffic Control Management                       | 20.500                                   | 9.500                                       |                          |                      |
|   |           |   | DAY                                      | 11.000                                      | 5,005.00                 |                      |
|   |           |   | 455.00000                                | 20.500                                      |                          | 9,327.50             |
| 0650  | 630-80341 | *Construction Traffic Sign (Panel Size A)         | 22.000                                   | 10.000                                      |                          |                      |
|   |           |   | EACH                                     | 9.800                                       | 205.80                   |                      |
|   |           |   | 21.00000                                 | 19.800                                      |                          | 415.80               |
| 0655  | 630-80342 | *Construction Traffic Sign (Panel Size B)         | 4.000                                    | 2.000                                       |                          |                      |
|   |           |   | EACH                                     | 1.600                                       | 33.60                    |                      |
|   |           |   | 21.00000                                 | 3.600                                       |                          | 75.60                |
| 0660  | 630-80359 | *Portable Message Sign Panel                      | 56.000                                   | 28.000                                      |                          |                      |
|   |           |   | DAY                                      | 28.000                                      | 1,638.00                 |                      |
|   |           |   | 58.50000                                 | 56.000                                      |                          | 3,276.00             |
| 0665  | 630-80360 | *Drum Channelizing Device                         | 48.000                                   | 24.000                                      |                          |                      |
|   |           |   | EACH                                     | 19.200                                      | 403.20                   |                      |
|   |           |   | 21.00000                                 | 43.200                                      |                          | 907.20               |
| 0670  | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 3.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 26.25000                                 | 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 NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4" |           |  |  |   |                          |                      |
| 0675  | 630-80370 | Concrete Barrier (Temporary)                           | 968.000                                  | 385.000                                     |                          |                      |
|   |           |  | LF                                       | 308.000                                     | 10,090.08                |                      |
|   |           |  | 32.76000                                 | 693.000                                     |                          | 22,702.68            |
| 0680  | 630-80380 | *Traffic Cone  | 39.000                                   | 19.500                                      |                          |                      |
|   |           |  | EACH                                     | 15.600                                      | 41.03                    |                      |
|   |           |  | 2.63000                                  | 35.100                                      |                          | 92.31                |
| 0685  | 630-85010 | *Impact Attenuator (Temporary)                         | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,298.58000                              | 0.000                                       |                          | 0.00                 |
| 0690  | 700-70010 | F/A Minor Contract Revisions                           | 99,000.000                               | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0695  | 700-70011 | F/A Partnering   | 100.000                                  | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0700  | 700-70016 | F/A Fuel Cost Adjustment                               | 5,160.700                                | 3,646.480                                   |                          |                      |
|   |           |  | F A                                      | 1,514.220                                   | 1,514.22                 |                      |
|   |           |  | 1.00000                                  | 5,160.700                                   |                          | 5,160.70             |
| 0705  | 700-70019 | F/A Asphalt Cement Cost Adjustment                     | 3,300.000                                | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0710  | 700-70025 | F/A Quality Incentive Payment                          | 2,013.000                                | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0715  | 700-70028 | F/A ESB Program  | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0720  | 700-70595 | F/A DRB On-Demand Committee                            | 1,650.000                                | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1330  | 304-03000 | Aggregate Base Course (Class 3) Added by MCR #3, CO #7 | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 16.88000                                 | 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 NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4" |           |  |  |   |                          |                      |
| 1340  | 506-01020 | Geogrid Reinforcement Added by MCR #3, CO #7                                       | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.80000                                  | 0.000                                       |                          | 0.00                 |
| 1355  | 630-80335 | Barricade (Type 3 M-A) (Temporary) Added by MCR #4, CO #8                          | 2.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.800                                       | 196.00                   |                      |
|   |           |  | 245.00000                                | 1.800                                       |                          | 441.00               |
| 1370  | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) Added by MCR #5, CO #10        | 4.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 1.600                                       | 105.60                   |                      |
|   |           |  | 66.00000                                 | 3.600                                       |                          | 237.60               |
| 1385  | 900-00010 | Added Item (Hour)/ Extra survey hours  | 3.000                                    | 3.000                                       |                          |                      |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 100.00000                                | 3.000                                       |                          | 300.00               |
| 1405  | 206-00510 | Filter Material (Class A) Added by MCR #8, CO #16                                  | 3,072.000                                | 612.000                                     |                          |                      |
|   |           |  | CY                                       | 2,460.000                                   | 87,477.60                |                      |
|   |           |  | 35.56000                                 | 3,072.000                                   |                          | 109,240.32           |
| 1405  |           | MATERIAL ALLOWANCE   |  | 3,669.000                                   |                          |                      |
|   |           |  | CY                                       | -2,460.000                                  | -30,996.00               |                      |
|   |           |  | 12.60000                                 | 1,209.000                                   |                          | 15,233.40            |
| 1415  | 202-00250 | Removal of Pavement Marking Added by MCR #2, CO #5                                 | 569.000                                  | 569.000                                     |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.30000                                  | 569.000                                     |                          | 1,308.70             |
| 1425  | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) Added by MCR #1, CO #2 | 1.000                                    | 0.500                                       |                          |                      |
|   |           |  | EACH                                     | 0.400                                       | 680.00                   |                      |
|   |           |  | 1,700.00000                              | 0.900                                       |                          | 1,530.00             |
| 1430  | 605-00060 | 6 Inch Perforated Pipe Underdrain Added by MCR #6, CO #11                          | 672.000                                  | 210.000                                     |                          |                      |
|   |           |  | LF                                       | 462.000                                     | 4,047.12                 |                      |
|   |           |  | 8.76000                                  | 672.000                                     |                          | 5,886.72             |
| 1435  | 202-00035 | Removal of Pipe Added to MP 104.8 category   | 90.000                                   | 90.000                                      |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 24.74000                                 | 90.000                                      |                          | 2,226.60             |



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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"          |           |  |  |   |                          |                      |
| 1440   | 603-10300 | 30 Inch Corrugated Steel Pipe Added to category for MP 104.8 | 90.000                                   | 90.000                                      |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 129.34000                                | 90.000                                      |                          | 11,640.60            |
|  |           |  | CAT 0201                                 | CURRENT AMT                                 | \$ 2,089,527.91          | \$ 959,232.45        |
| CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT |           |  |  |   |                          |                      |
| 0725   | 201-00000 | Clearing and Grubbing  | 0.330                                    | 0.330                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 7,334.75000                              | 0.330                                       |                          | 2,420.47             |
| 0730   | 202-00035 | Removal of Pipe  | 90.000                                   | 44.000                                      |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 24.74000                                 | 44.000                                      |                          | 1,088.56             |
| 0735   | 202-00037 | Removal of End Section                                       | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 129.25000                                | 1.000                                       |                          | 129.25               |
| 0740   | 202-00090 | Removal of Delineator  | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 9.84000                                  | 0.000                                       |                          | 0.00                 |
| 0745   | 202-00220 | *Removal of Asphalt Mat                                      | 1,773.000                                | 1,773.000                                   |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 3.14000                                  | 1,773.000                                   |                          | 5,567.22             |
| 0750   | 203-00060 | *Embankment Material (Complete In Place)                     | 3,570.000                                | 1,125.000                                   |                          |                      |
|  |           |  | CY                                       | 1,125.000                                   | 11,148.75                |                      |
|  |           |  | 9.91000                                  | 2,250.000                                   |                          | 22,297.50            |
| 0755   | 203-00100 | Muck Excavation  | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 20.03000                                 | 0.000                                       |                          | 0.00                 |
| 0760   | 203-00850 | *Expanded Polystyrene Fill (Complete In Place)               | 8,700.000                                | 8,577.000                                   |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 56.39000                                 | 8,577.000                                   |                          | 483,657.03           |
| 0765   | 203-01100 | Proof Rolling  | 3.000                                    | 0.000                                       |                          |                      |
|  |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 65.62000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT |           |                                |  |   |                          |                      |
| 0770   | 203-01500 | Blading                        | 8.000                                    | 0.000                                       |                          |                      |
|  |           |                                | HOURLY                                   |   | 0.000                    | 0.00                 |
|  |           |                                | 131.70000                                | 0.000                                       |                          | 0.00                 |
| 0775   | 203-01515 | Backhoe (Landscaping)          | 22.500                                   | 22.500                                      |                          |                      |
|  |           |                                | HOURLY                                   |   | 0.000                    | 0.00                 |
|  |           |                                | 145.35000                                | 22.500                                      |                          | 3,270.38             |
| 0780   | 203-01551 | Dozing (Heavy)                 | 10.000                                   | 0.000                                       |                          |                      |
|  |           |                                | HOURLY                                   |   | 0.000                    | 0.00                 |
|  |           |                                | 213.49000                                | 0.000                                       |                          | 0.00                 |
| 0785   | 203-01555 | Dozing (Landscaping)           | 8.000                                    | 5.000                                       |                          |                      |
|  |           |                                | HOURLY                                   |   | 0.000                    | 0.00                 |
|  |           |                                | 117.08000                                | 5.000                                       |                          | 585.40               |
| 0790   | 203-01582 | Truck (Dump)                   | 15.000                                   | 2.000                                       |                          |                      |
|  |           |                                | HOURLY                                   |   | 13.000                   | 1,019.20             |
|  |           |                                | 78.40000                                 | 15.000                                      |                          | 1,176.00             |
| 0795   | 203-01590 | Front End Loader (Rubber Tire) | 8.000                                    | 0.500                                       |                          |                      |
|  |           |                                | HOURLY                                   |   | 0.000                    | 0.00                 |
|  |           |                                | 129.37000                                | 0.500                                       |                          | 64.69                |
| 0800   | 203-01594 | Combination Loader             | 6.000                                    | 0.000                                       |                          |                      |
|  |           |                                | HOURLY                                   |   | 4.000                    | 270.12               |
|  |           |                                | 67.53000                                 | 4.000                                       |                          | 270.12               |
| 0805   | 203-01597 | Potholing                      | 3.000                                    | 0.000                                       |                          |                      |
|  |           |                                | HOURLY                                   |   | 0.000                    | 0.00                 |
|  |           |                                | 97.81000                                 | 0.000                                       |                          | 0.00                 |
| 0810   | 206-00000 | *Structure Excavation          | 18,487.000                               | 18,487.000                                  |                          |                      |
|  |           |                                | CY                                       |   | 0.000                    | 0.00                 |
|  |           |                                | 6.42000                                  | 18,487.000                                  |                          | 118,686.54           |
| 0815   | 206-00065 | Structure Backfill (Flow-Fill) | 22.000                                   | 0.000                                       |                          |                      |
|  |           |                                | CY                                       |   | 0.000                    | 0.00                 |
|  |           |                                | 85.33000                                 | 0.000                                       |                          | 0.00                 |
| 0820   | 206-00520 | Filter Material (Class B)      | 2,660.000                                | 309.000                                     |                          |                      |
|  |           |                                | CY                                       |   | 0.000                    | 0.00                 |
|  |           |                                | 36.56000                                 | 309.000                                     |                          | 11,297.04            |

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ESTIMATE RUN

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| CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT |           |  |  |   |                          |                      |
| 0820   |           | MATERIAL ALLOWANCE                           |  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 14.40000                                 | 0.000                                       |                          | 0.00                 |
| 0825   | 208-00002 | Erosion Log (12 Inch)                        | 320.000                                  | 120.000                                     |                          |                      |
|  |           |  | LF                                       | 140.000                                     | 471.80                   |                      |
|  |           |  | 3.37000                                  | 260.000                                     |                          | 876.20               |
| 0830   | 208-00011 | Erosion Bales (Weed Free)                    | 22.000                                   | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 15.74000                                 | 0.000                                       |                          | 0.00                 |
| 0835   | 208-00020 | Silt Fence                                   | 1,613.000                                | 1,613.000                                   |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.80000                                  | 1,613.000                                   |                          | 1,290.40             |
| 0840   | 208-00045 | Concrete Washout Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 462.46000                                | 1.000                                       |                          | 462.46               |
| 0845   | 208-00070 | Vehicle Tracking Pad                         | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 909.66000                                | 1.000                                       |                          | 909.66               |
| 0850   | 208-00103 | Removal and Disposal of Sediment (Labor)     | 7.000                                    | 0.000                                       |                          |                      |
|  |           |  | HOOR                                     | 6.000                                       | 465.42                   |                      |
|  |           |  | 77.57000                                 | 6.000                                       |                          | 465.42               |
| 0855   | 208-00105 | Removal and Disposal of Sediment (Equipment) | 7.000                                    | 0.000                                       |                          |                      |
|  |           |  | HOOR                                     | 2.000                                       | 243.18                   |                      |
|  |           |  | 121.59000                                | 2.000                                       |                          | 243.18               |
| 0860   | 208-00205 | Erosion Control Supervisor                   | 16.000                                   | 6.000                                       |                          |                      |
|  |           |  | HOOR                                     | 3.000                                       | 150.21                   |                      |
|  |           |  | 50.07000                                 | 9.000                                       |                          | 450.63               |
| 0865   | 210-01130 | *Reset Guardrail Type 3                      | 370.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 12.71000                                 | 0.000                                       |                          | 0.00                 |
| 0870   | 212-00006 | *Seeding (Native)                            | 1.600                                    | 1.600                                       |                          |                      |
|  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 561.75000                                | 1.600                                       |                          | 898.80               |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT |           |  |  |   |                          |                      |
| 0875   | 212-00032 | *Soil Conditioning                           | 1.600                                    | 1.600                                       |                          |                      |
|  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,396.50000                              | 1.600                                       |                          | 2,234.40             |
| 0880   | 213-00004 | *Mulching (Weed Free Straw)                  | 1.600                                    | 1.600                                       |                          |                      |
|  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,163.00000                              | 1.600                                       |                          | 3,460.80             |
| 0885   | 213-00061 | *Mulch Tackifier                             | 2,875.000                                | 325.000                                     |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.48000                                  | 325.000                                     |                          | 156.00               |
| 0890   | 216-00039 | *Soil Retention Blanket (Straw)              | 5,056.000                                | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.52000                                  | 0.000                                       |                          | 0.00                 |
| 0895   | 304-01005 | Aggregate Base Course (Class 1)              | 2,121.000                                | 239.000                                     |                          |                      |
|  |           |  | CY                                       | 1,761.000                                   | 44,799.84                |                      |
|  |           |  | 25.44000                                 | 2,000.000                                   |                          | 50,880.00            |
| 0895   |           | MATERIAL ALLOWANCE                           |  | 1,471.000                                   |                          |                      |
|  |           |  | CY                                       | -1,471.000                                  | -17,872.65               |                      |
|  |           |  | 12.15000                                 | 0.000                                       |                          | 0.00                 |
| 0900   | 304-06007 | Aggregate Base Course (Class 6)              | 292.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 42.18000                                 | 0.000                                       |                          | 0.00                 |
| 0900   |           | MATERIAL ALLOWANCE                           |  | 292.000                                     |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 12.33000                                 | 292.000                                     |                          | 3,600.36             |
| 0905   | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt)        | 96.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 50.40000                                 | 0.000                                       |                          | 0.00                 |
| 0910   | 403-34701 | *Hot Mix Asphalt (Grading SX) (75)           | 482.000                                  | 0.000                                       |                          |                      |
|  |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 86.10000                                 | 0.000                                       |                          | 0.00                 |
| 0915   | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 30.000                                   | 0.000                                       |                          |                      |
|  |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 656.25000                                | 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 NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT |           |  |  |   |                          |                      |
| 0920   | 411-10255 | *Emulsified Asphalt (Slow-Setting)         | 361.000                                  | 0.000                                       |                          |                      |
|  |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 6.30000                                  | 0.000                                       |                          | 0.00                 |
| 0925   | 420-00000 | Geomembrane                                | 600.000                                  | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 14.54000                                 | 0.000                                       |                          | 0.00                 |
| 0930   | 420-00112 | Geotextile (Drainage) (Class 1)            | 10.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 4.59000                                  | 0.000                                       |                          | 0.00                 |
| 0935   | 420-00113 | Geotextile (Drainage) (Class 2)            | 11,134.000                               | 5,857.000                                   |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.99000                                  | 5,857.000                                   |                          | 5,798.43             |
| 0940   | 506-00209 | Riprap (9 Inch)                            | 11.000                                   | 5.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 109.43000                                | 5.000                                       |                          | 547.15               |
| 0945   | 601-03000 | *Concrete Class D                          | 668.000                                  | 143.000                                     |                          |                      |
|  |           |  | CY                                       | 525.000                                     | 146,081.25               |                      |
|  |           |  | 278.25000                                | 668.000                                     |                          | 185,871.00           |
| 0950   | 602-00000 | *Reinforcing Steel                         | 27,595.000                               | 5,774.000                                   |                          |                      |
|  |           |  | LB                                       | 21,235.000                                  | 21,235.00                |                      |
|  |           |  | 1.00000                                  | 27,009.000                                  |                          | 27,009.00            |
| 0955   | 603-10300 | 30 Inch Corrugated Steel Pipe              | 83.000                                   | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 129.34000                                | 0.000                                       |                          | 0.00                 |
| 0955   |           | MATERIAL ALLOWANCE Uninstalled Pipe        |  | 83.000                                      |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 23.37000                                 | 83.000                                      |                          | 1,939.71             |
| 0960   | 603-30030 | 30 Inch Steel End Section                  | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 662.73000                                | 0.000                                       |                          | 0.00                 |
| 0960   |           | MATERIAL ALLOWANCE Uninstalled end section |  | 2.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 323.57000                                | 2.000                                       |                          | 647.14               |

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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 NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT |           |  |  |   |                          |                      |
| 0965   | 605-00040 | 4 Inch Perforated Pipe Underdrain              | 1,824.000                                | 1,631.000                                   |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 5.66000                                  | 1,631.000                                   |                          | 9,231.46             |
| 0970   | 606-02005 | *End Anchorage (Flared)                        | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,928.33000                              | 0.000                                       |                          | 0.00                 |
| 0975   | 612-00001 | Delineator (Type I)                            | 3.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 22.02000                                 | 0.000                                       |                          | 0.00                 |
| 0980   | 612-00002 | Delineator (Type II)                           | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 23.41000                                 | 0.000                                       |                          | 0.00                 |
| 0985   | 621-00450 | *Detour Pavement                               | 310.000                                  | 310.000                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 36.86000                                 | 310.000                                     |                          | 11,426.60            |
| 0990   | 625-00000 | *Construction Surveying                        | 0.330                                    | 0.200                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 18,911.49000                             | 0.200                                       |                          | 3,782.30             |
| 0995   | 626-00000 | *Mobilization                                  | 0.330                                    | 0.198                                       |                          |                      |
|  |           |  | L S                                      | 0.132                                       | 35,095.63                |                      |
|  |           |  | 265,876.02000                            | 0.330                                       |                          | 87,739.09            |
| 1000   | 627-00005 | *Epoxy Pavement Marking                        | 7.000                                    | 0.000                                       |                          |                      |
|  |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 236.25000                                | 0.000                                       |                          | 0.00                 |
| 1005   | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 18.000                                   | 15.000                                      |                          |                      |
|  |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 36.75000                                 | 15.000                                      |                          | 551.25               |
| 1010   | 630-00000 | *Flagging                                      | 1,011.750                                | 837.750                                     |                          |                      |
|  |           |  | HOURL                                    | 174.000                                     | 3,325.14                 |                      |
|  |           |  | 19.11000                                 | 1,011.750                                   |                          | 19,334.54            |
| 1015   | 630-00007 | *Traffic Control Inspection                    | 28.000                                   | 23.500                                      |                          |                      |
|  |           |  | DAY                                      | 4.500                                       | 1,550.25                 |                      |
|  |           |  | 344.50000                                | 28.000                                      |                          | 9,646.00             |

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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 NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT |           |   |  |   |                          |                      |
| 1020   | 630-00012 | *Traffic Control Management                       | 36.500                                   | 28.500                                      |                          |                      |
|  |           |   | DAY                                      | 8.000                                       | 3,640.00                 |                      |
|  |           |   | 455.00000                                | 36.500                                      |                          | 16,607.50            |
| 1025   | 630-80341 | *Construction Traffic Sign (Panel Size A)         | 20.000                                   | 9.000                                       |                          |                      |
|  |           |   | EACH                                     | 7.200                                       | 151.20                   |                      |
|  |           |   | 21.00000                                 | 16.200                                      |                          | 340.20               |
| 1030   | 630-80342 | *Construction Traffic Sign (Panel Size B)         | 4.000                                    | 2.000                                       |                          |                      |
|  |           |   | EACH                                     | 1.600                                       | 33.60                    |                      |
|  |           |   | 21.00000                                 | 3.600                                       |                          | 75.60                |
| 1035   | 630-80359 | *Portable Message Sign Panel                      | 131.000                                  | 104.000                                     |                          |                      |
|  |           |   | DAY                                      | 27.000                                      | 1,579.50                 |                      |
|  |           |   | 58.50000                                 | 131.000                                     |                          | 7,663.50             |
| 1040   | 630-80360 | *Drum Channelizing Device                         | 15.000                                   | 7.500                                       |                          |                      |
|  |           |   | EACH                                     | 6.000                                       | 126.00                   |                      |
|  |           |   | 21.00000                                 | 13.500                                      |                          | 283.50               |
| 1045   | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 3.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 26.25000                                 | 0.000                                       |                          | 0.00                 |
| 1050   | 630-80370 | Concrete Barrier (Temporary)                      | 1,010.000                                | 230.000                                     |                          |                      |
|  |           |   | LF                                       | 184.000                                     | 6,027.84                 |                      |
|  |           |   | 32.76000                                 | 414.000                                     |                          | 13,562.64            |
| 1055   | 630-80380 | *Traffic Cone                                     | 33.000                                   | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 2.63000                                  | 0.000                                       |                          | 0.00                 |
| 1060   | 630-85010 | *Impact Attenuator (Temporary)                    | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 1,298.58000                              | 0.000                                       |                          | 0.00                 |
| 1065   | 700-70010 | F/A Minor Contract Revisions                      | 99,000.000                               | 0.000                                       |                          |                      |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1070   | 700-70011 | F/A Partnering                                    | 1,650.000                                | 0.000                                       |                          |                      |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT |           |   |  |   |                          |                      |
| 1075   | 700-70016 | F/A Fuel Cost Adjustment  | 6,134.590                                | 4,943.190                                   |                          |                      |
|  |           |   | F A                                      | 1,191.400                                   | 1,191.40                 |                      |
|  |           |   | 1.00000                                  | 6,134.590                                   |                          | 6,134.59             |
| 1080   | 700-70019 | F/A Asphalt Cement Cost Adjustment  | 3,300.000                                | 0.000                                       |                          |                      |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1085   | 700-70025 | F/A Quality Incentive Payment   | 2,013.000                                | 0.000                                       |                          |                      |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1090   | 700-70028 | F/A ESB Program   | 1,650.000                                | 0.000                                       |                          |                      |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1095   | 700-70595 | F/A DRB On-Demand Committee   | 1,650.000                                | 0.000                                       |                          |                      |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1335   | 304-03000 | Aggregate Base Course (Class 3) Added by MCR #3, CO #7                      | 0.000                                    | 0.000                                       |                          |                      |
|  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|  |           |   | 16.88000                                 | 0.000                                       |                          | 0.00                 |
| 1345   | 506-01020 | Geogrid Reinforcement Added by MCR #3, CO #7                                | 0.000                                    | 0.000                                       |                          |                      |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 5.80000                                  | 0.000                                       |                          | 0.00                 |
| 1350   | 630-80335 | Barricade (Type 3 M-A) (Temporary) Added by MCR #4, CO #8                   | 1.000                                    | 0.500                                       |                          |                      |
|  |           |   | EACH                                     | 0.400                                       | 98.00                    |                      |
|  |           |   | 245.00000                                | 0.900                                       |                          | 220.50               |
| 1360   | 202-00250 | Removal of Pavement Marking Added by MCR #2, CO #5                          | 884.000                                  | 884.000                                     |                          |                      |
|  |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 2.30000                                  | 884.000                                     |                          | 2,033.20             |
| 1365   | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) Added by MCR #5, CO #10 | 4.000                                    | 2.000                                       |                          |                      |
|  |           |   | EACH                                     | 1.600                                       | 105.60                   |                      |
|  |           |   | 66.00000                                 | 3.600                                       |                          | 237.60               |
| 1375   | 605-00060 | 6 Inch Perforated Pipe Underdrain Added by MCR #6, CO #11                   | 858.000                                  | 858.000                                     |                          |                      |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 8.76000                                  | 858.000                                     |                          | 7,516.08             |



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|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT |           |   |  |   |                          |                      |
| 1380   | 900-00010 | Added Item (Hour)/ Extra survey hours                                     | 2.000                                    | 2.000                                       |                          |                      |
|  |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|  |           |   | 100.00000                                | 2.000                                       |                          | 200.00               |
| 1395   | 900-00006 | Added Item (Dollar)/ Trench box rental for MP 108 added drain pipe trench | 1,131.900                                | 1,131.900                                   |                          |                      |
|  |           |   | DOLLAR                                   | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | 1,131.900                                   |                          | 1,131.90             |
| 1400   | 206-00050 | Structure Backfill (Special)  | 62.000                                   | 62.000                                      |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 29.57000                                 | 62.000                                      |                          | 1,833.34             |
| 1410   | 206-00510 | Filter Material (Class A) Added by MCR #8, CO #16                         | 2,279.000                                | 2,279.000                                   |                          |                      |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |   | 35.56000                                 | 2,279.000                                   |                          | 81,041.24            |
| 1420   | 900-00006 | Added Item (Dollar)/ Price Reduction Filter Material Class B              | 0.000                                    | -912.760                                    |                          |                      |
|  |           |   | DOLLAR                                   | 0.000                                       | 0.00                     |                      |
|  |           |   | 1.00000                                  | -912.760                                    |                          | -912.76              |
|  |           |   | CAT 0202                                 | CURRENT AMT                                 | \$ 1,590,764.09          | \$ 260,936.28        |
|  |           |   |  |   |                          | \$ 1,217,930.81      |
| CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"                         |           |   |  |   |                          |                      |
| 1100   | 208-00002 | Erosion Log (12 Inch)   | 360.000                                  | 120.000                                     |                          |                      |
|  |           |   | LF                                       | 80.000                                      | 269.60                   |                      |
|  |           |   | 3.37000                                  | 200.000                                     |                          | 674.00               |
| 1105   | 208-00070 | Vehicle Tracking Pad  | 1.000                                    | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 909.66000                                | 0.000                                       |                          | 0.00                 |
| 1110   | 208-00103 | Removal and Disposal of Sediment (Labor)                                  | 9.000                                    | 9.000                                       |                          |                      |
|  |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|  |           |   | 77.57000                                 | 9.000                                       |                          | 698.13               |
| 1115   | 208-00105 | Removal and Disposal of Sediment (Equipment)                              | 7.000                                    | 0.000                                       |                          |                      |
|  |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|  |           |   | 121.59000                                | 0.000                                       |                          | 0.00                 |
| 1120   | 208-00205 | Erosion Control Supervisor  | 16.000                                   | 3.500                                       |                          |                      |
|  |           |   | HOURLY                                   | 2.000                                       | 100.14                   |                      |
|  |           |   | 50.07000                                 | 5.500                                       |                          | 275.39               |

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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 NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3" |           |   |  |   |                          |                      |           |
| 1125   | 212-00006 | *Seeding (Native)   | 0.190                                    | 0.150                                       |                          |                      |           |
|  |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |           |
|  |           |   | 561.75000                                | 0.150                                       |                          | 84.26                |           |
| 1130   | 212-00032 | *Soil Conditioning  | 0.190                                    | 0.150                                       |                          |                      |           |
|  |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |           |
|  |           |   | 1,396.50000                              | 0.150                                       |                          | 209.48               |           |
| 1135   | 213-00004 | *Mulching (Weed Free Straw)                               | 0.190                                    | 0.000                                       |                          |                      |           |
|  |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |           |
|  |           |   | 2,163.00000                              | 0.000                                       |                          | 0.00                 |           |
| 1140   | 213-00061 | *Mulch Tackifier  | 570.000                                  | 0.000                                       |                          |                      |           |
|  |           |   | LB                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |   | 0.48000                                  | 0.000                                       |                          | 0.00                 |           |
| 1145   | 216-00039 | *Soil Retention Blanket (Straw)                           | 729.000                                  | 729.000                                     |                          |                      |           |
|  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |   | 1.52000                                  | 729.000                                     |                          | 1,108.08             |           |
| 1150   | 420-00000 | Geomembrane   | 350.000                                  | 0.000                                       |                          |                      |           |
|  |           |   | SY                                       | 348.000                                     | 5,059.92                 |                      |           |
|  |           |   | 14.54000                                 | 348.000                                     |                          | 5,059.92             |           |
| 1155   | 605-01030 | *3 Inch Horizontal Drain                                  | 1,440.000                                | 1,440.000                                   |                          |                      |           |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |   | 20.54000                                 | 1,440.000                                   |                          | 29,577.60            |           |
| 1305   | 208-00020 | Silt Fence Added to category 203 for MP 103.1             | 192.000                                  | 192.000                                     |                          |                      |           |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|  |           |   | 0.80000                                  | 192.000                                     |                          | 153.60               |           |
| 1445   | 605-00060 | 6 Inch Perforated Pipe Underdrain Added by MCR #6, CO #11 | 63.000                                   | 0.000                                       |                          |                      |           |
|  |           |   | LF                                       | 63.000                                      | 551.88                   |                      |           |
|  |           |   | 8.76000                                  | 63.000                                      |                          | 551.88               |           |
| 1460   | 630-00000 | Flagging Added to MP 103.1                                | 19.000                                   | 0.000                                       |                          |                      |           |
|  |           |   | HOUR                                     | 19.000                                      | 363.09                   |                      |           |
|  |           |   | 19.11000                                 | 19.000                                      |                          | 363.09               |           |
|  |           |   | CAT 0203                                 | CURRENT AMT \$                              | 42,373.13 \$             | 6,344.63 \$          | 38,755.43 |

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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 NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE |           |  |  |   |                          |                      |
| 1160   | 202-00035 | Removal of Pipe                          | 20.000                                   | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 24.74000                                 | 0.000                                       |                          | 0.00                 |
| 1165   | 202-00220 | *Removal of Asphalt Mat                  | 40.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 40.000                                      | 125.60                   |                      |
|  |           |  | 3.14000                                  | 40.000                                      |                          | 125.60               |
| 1170   | 202-04001 | *Plug Culvert                            | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,758.73000                              | 0.000                                       |                          | 0.00                 |
| 1175   | 203-00060 | *Embankment Material (Complete In Place) | 198.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 9.91000                                  | 0.000                                       |                          | 0.00                 |
| 1180   | 206-00000 | *Structure Excavation                    | 90.000                                   | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 56.000                                      | 359.52                   |                      |
|  |           |  | 6.42000                                  | 56.000                                      |                          | 359.52               |
| 1185   | 206-00065 | Structure Backfill (Flow-Fill)           | 193.000                                  | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 33.000                                      | 2,815.89                 |                      |
|  |           |  | 85.33000                                 | 33.000                                      |                          | 2,815.89             |
| 1190   | 208-00002 | Erosion Log (12 Inch)                    | 152.000                                  | 60.000                                      |                          |                      |
|  |           |  | LF                                       | 50.000                                      | 168.50                   |                      |
|  |           |  | 3.37000                                  | 110.000                                     |                          | 370.70               |
| 1195   | 208-00011 | Erosion Bales (Weed Free)                | 11.000                                   | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 15.74000                                 | 0.000                                       |                          | 0.00                 |
| 1200   | 208-00020 | Silt Fence                               | 200.000                                  | 120.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.80000                                  | 120.000                                     |                          | 96.00                |
| 1205   | 208-00070 | Vehicle Tracking Pad                     | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 909.66000                                | 0.000                                       |                          | 0.00                 |
| 1210   | 208-00103 | Removal and Disposal of Sediment (Labor) | 7.000                                    | 3.000                                       |                          |                      |
|  |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|  |           |  | 77.57000                                 | 3.000                                       |                          | 232.71               |

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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 NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE |           |  |  |   |                          |                      |
| 1215   | 208-00105 | Removal and Disposal of Sediment (Equipment) | 7.000                                    | 0.000                                       |                          |                      |
|  |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|  |           |  | 121.59000                                | 0.000                                       |                          | 0.00                 |
| 1220   | 208-00205 | Erosion Control Supervisor                   | 16.000                                   | 4.000                                       |                          |                      |
|  |           |  | HOURLY                                   | 2.000                                       | 100.14                   |                      |
|  |           |  | 50.07000                                 | 6.000                                       |                          | 300.42               |
| 1225   | 212-00006 | *Seeding (Native)                            | 0.200                                    | 0.160                                       |                          |                      |
|  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 561.75000                                | 0.160                                       |                          | 89.88                |
| 1230   | 212-00032 | *Soil Conditioning                           | 0.200                                    | 0.160                                       |                          |                      |
|  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,396.50000                              | 0.160                                       |                          | 223.44               |
| 1235   | 213-00004 | *Mulching (Weed Free Straw)                  | 0.200                                    | 0.000                                       |                          |                      |
|  |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,163.00000                              | 0.000                                       |                          | 0.00                 |
| 1240   | 213-00061 | *Mulch Tackifier                             | 679.000                                  | 0.000                                       |                          |                      |
|  |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 0.48000                                  | 0.000                                       |                          | 0.00                 |
| 1245   | 216-00039 | *Soil Retention Blanket (Straw)              | 751.000                                  | 751.000                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.52000                                  | 751.000                                     |                          | 1,141.52             |
| 1250   | 304-06007 | Aggregate Base Course (Class 6)              | 5.000                                    | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 42.18000                                 | 0.000                                       |                          | 0.00                 |
| 1255   | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt)        | 28.000                                   | 0.000                                       |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 50.40000                                 | 0.000                                       |                          | 0.00                 |
| 1260   | 420-00112 | Geotextile (Drainage) (Class 1)              | 142.000                                  | 142.000                                     |                          |                      |
|  |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 4.59000                                  | 142.000                                     |                          | 651.78               |
| 1265   | 506-00050 | Slope Mattress                               | 28.000                                   | 28.000                                      |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 361.53000                                | 28.000                                      |                          | 10,122.84            |

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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 NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE |           |  |  |   |                          |                      |
| 1270   | 506-00100 | Riprap (Gabions)   | 72.000                                   | 72.000                                      |                          |                      |
|  |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 312.16000                                | 72.000                                      |                          | 22,475.52            |
| 1275   | 603-10600 | 60 Inch Corrugated Steel Pipe                              | 145.000                                  | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 145.000                                     | 32,214.65                |                      |
|  |           |  | 222.17000                                | 145.000                                     |                          | 32,214.65            |
| 1275   |           | MATERIAL ALLOWANCE Uninstalled pipe                        |  | 105.000                                     |                          |                      |
|  |           |  | LF                                       | -105.000                                    | -5,145.00                |                      |
|  |           |  | 49.00000                                 | 0.000                                       |                          | 0.00                 |
| 1280   | 603-30060 | 60 Inch Steel End Section                                  | 1.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 1.000                                       | 2,097.76                 |                      |
|  |           |  | 2,097.76000                              | 1.000                                       |                          | 2,097.76             |
| 1280   |           | MATERIAL ALLOWANCE Uninstalled end section                 |  | 1.000                                       |                          |                      |
|  |           |  | EACH                                     | -1.000                                      | -1,263.20                |                      |
|  |           |  | 1,263.20000                              | 0.000                                       |                          | 0.00                 |
| 1390   | 203-01597 | Potholing Add pothole item to MP 105.3 category            | 2.000                                    | 2.000                                       |                          |                      |
|  |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|  |           |  | 97.81000                                 | 2.000                                       |                          | 195.62               |
| 1450   | 304-01005 | Aggregate Base Course (Class 1) Added to MP 105.3          | 32.000                                   | 0.000                                       |                          |                      |
|  |           |  | CY                                       | 19.000                                      | 483.36                   |                      |
|  |           |  | 25.44000                                 | 19.000                                      |                          | 483.36               |
| 1455   | 630-00000 | Flagging Added to MP 105.3                                 | 33.500                                   | 0.000                                       |                          |                      |
|  |           |  | HOURL                                    | 33.500                                      | 640.19                   |                      |
|  |           |  | 19.11000                                 | 33.500                                      |                          | 640.18               |
| 1465   | 630-80341 | Construction Traffic Sign (Panel Size A) Added to MP 105.3 | 2.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 1.800                                       | 37.80                    |                      |
|  |           |  | 21.00000                                 | 1.800                                       |                          | 37.80                |
| 1470   | 630-80360 | Drum Channelizing Device Added to MP 105.3                 | 5.000                                    | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 4.500                                       | 94.50                    |                      |
|  |           |  | 21.00000                                 | 4.500                                       |                          | 94.50                |

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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 NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE |           |   |  |   |                          |                        |
| 1475   | 700-70016 | F/A Fuel Cost Adjustment Add fuel cost adj item to MP 105.3 | 27.420                                   | 0.000                                       |                          |                        |
|  |           |   | F A                                      | 27.420                                      | 27.42                    |                        |
|  |           |   | 1.00000                                  | 27.420                                      |                          | 27.42                  |
|  |           |   | CAT 0204                                 | CURRENT AMT \$                              | 100,397.46 \$            | 32,757.13 \$ 74,797.12 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS  |           |   |  |   |                          |                        |
| 1285   | 620-00001 | Field Office (Class 1)                                      | 1.000                                    | 1.000                                       |                          |                        |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|  |           |   | 10,175.70000                             | 1.000                                       |                          | 10,175.70              |
| 1290   | 620-00012 | Field Laboratory (Class 2)                                  | 1.000                                    | 1.000                                       |                          |                        |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|  |           |   | 8,349.21000                              | 1.000                                       |                          | 8,349.21               |
| 1295   | 620-00020 | Sanitary Facility   | 1.000                                    | 1.000                                       |                          |                        |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|  |           |   | 1,540.80000                              | 1.000                                       |                          | 1,540.80               |
|  |           |   | CAT 0400                                 | CURRENT AMT \$                              | 20,065.71 \$             | 0.00 \$ 20,065.71      |
| PROJECT TOTAL                                  |           |   | CURRENT AMT \$                           | 4,398,431.57 \$                             | 1,304,756.57 \$          | 3,346,501.15           |