

ESTIMATE SUMMARY

CONTID: C17778R

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 17778R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 WILDLIFE FENCE IN EAGLE COUNTY  
 TIME CHARGED: 275.0 DAYS      TIME ALLOW: 11/12/201 FIXED COMPLETION DAT  
 PERCENT TIME: 44.72      ORIG TIME ALLOW: 8/30/2018 FIXED COMPLETION DAT

PROJECT NO: C0702-304  
 I-70 Game Fence-Eagle County  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: EAGLE

CONTRACTOR: KIRKLAND CONSTRUCTION, L.L.L.P.  
 P.O. BOX 580  
 RYE CO 81069 (719)489-3385

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 12/07/2017 | DATE TIME STARTED | 03/08/2017 |
| DATE LET               | 09/01/2016 | DATE WORK BEGAN   | 03/08/2017 |
| DATE AWARDED           | 09/13/2016 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 09/28/2016 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 03/08/2017 |                   |            |

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,871,386.50 PARTICIPATING   | \$ 51,000.00          | \$ 0.00       |
| AWARD PROJECT AMT: \$ 2,557,069.00 NON-PARTICIPATING | 2,204,828.87          | 96,914.00     |
| PERCENT COMPLETE: 78.56% TOTAL EARNINGS              | 2,255,828.87          | 96,914.00     |
| FUNDS AVAILABLE: \$ 615,557.63 STOCKPILED MATERIALS  | 18,884.65             | -3,297.74     |
|  | GROSS EARNINGS        | 2,274,713.52  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -38,356.04            | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 2,236,357.48  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 2,236,357.48  |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 93,616.26  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------|--|---|--------------------------|----------------------|
| -----              |           |                       |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                       |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 0006               | 201-00000 | Clear and Grub CMO #2 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 25,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00008 | Tree Trimming         | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                       | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 362.00000                                | 5.000                                       |                          | 1,810.00             |
| 0015               | 202-00010 | Removal of Tree       | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 460.00000                                | 32.000                                      |                          | 14,720.00            |
| 0020               | 202-01000 | Removal of Fence      | 85,000.000                               | 64,626.000                                  |                          |                      |
|                    |           |                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 1.50000                                  | 64,626.000                                  |                          | 96,939.00            |
| 0025               | 203-01500 | Blading               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                       | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 203-01510 | Backhoe               | 16.000                                   | 6.000                                       |                          |                      |
|                    |           |                       | HOURL                                    | 10.000                                      | 1,450.00                 |                      |
|                    |           |                       | 145.00000                                | 16.000                                      |                          | 2,320.00             |
| 0035               | 203-01550 | Dozing                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                       | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01594 | Combination Loader    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                       | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 203-01597 | Potholing             | 192.000                                  | 164.500                                     |                          |                      |
|                    |           |                       | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                       | 280.00000                                | 164.500                                     |                          | 46,060.00            |
| 0050               | 203-02330 | Laborer               | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                       | HOURL                                    | 50.000                                      | 2,500.00                 |                      |
|                    |           |                       | 50.00000                                 | 50.000                                      |                          | 2,500.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0055               | 206-00000 | Structure Excavation                         | 150.000                                  | 122.000                                     |                          |                      |
|                    |           |  | CY                                       | 12.000                                      | 336.00                   |                      |
|                    |           |  | 28.00000                                 | 134.000                                     |                          | 3,752.00             |
| 0060               | 206-00200 | Structure Backfill (Class 2)                 | 1,500.000                                | 1,206.900                                   |                          |                      |
|                    |           |  | CY                                       | 8.000                                       | 520.00                   |                      |
|                    |           |  | 65.00000                                 | 1,214.900                                   |                          | 78,968.50            |
| 0065               | 207-00205 | Topsoil                                      | 200.000                                  | 146.450                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 146.450                                     |                          | 4,393.50             |
| 0070               | 208-00002 | Erosion Log Type 1 (12 Inch)                 | 1,000.000                                | 849.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.30000                                  | 849.000                                     |                          | 6,197.70             |
| 0075               | 208-00021 | Silt Fence (Reinforced)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00045 | Concrete Washout Structure                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0085               | 208-00070 | Vehicle Tracking Pad                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00106 | Sweeping (Sediment Removal)                  | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00107 | Removal of Trash                             | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 5.000                                       |                          | 575.00               |

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                 |  |   |                          |                      |
| 0110               | 212-00006 | Seeding (Native)                | 1.300                                    | 0.840                                       |                          |                      |
|                    |           |                                 | ACRE                                     | 0.460                                       | 2,392.00                 |                      |
|                    |           |                                 | 5,200.00000                              | 1.300                                       |                          | 6,760.00             |
| 0115               | 212-00032 | Soil Conditioning               | 1.300                                    | 0.840                                       |                          |                      |
|                    |           |                                 | ACRE                                     | 0.460                                       | 6,026.00                 |                      |
|                    |           |                                 | 13,100.00000                             | 1.300                                       |                          | 17,030.00            |
| 0120               | 213-00003 | Mulching (Weed Free)            | 1.300                                    | 0.840                                       |                          |                      |
|                    |           |                                 | ACRE                                     | 0.460                                       | 4,370.00                 |                      |
|                    |           |                                 | 9,500.00000                              | 1.300                                       |                          | 12,350.00            |
| 0125               | 213-00061 | Mulch Tackifier                 | 312.000                                  | 135.000                                     |                          |                      |
|                    |           |                                 | LB                                       | 105.000                                     | 1,050.00                 |                      |
|                    |           |                                 | 10.00000                                 | 240.000                                     |                          | 2,400.00             |
| 0130               | 214-00220 | Deciduous Tree (2 Inch Caliper) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 658.00000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 240-00000 | *Wildlife Biologist             | 20.000                                   | 6.500                                       |                          |                      |
|                    |           |                                 | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 140.00000                                | 6.500                                       |                          | 910.00               |
| 0140               | 240-00010 | *Removal of Nests               | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                 | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 420-00300 | Geotextile (Reinforcement)      | 468.000                                  | 391.000                                     |                          |                      |
|                    |           |                                 | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 10.00000                                 | 391.000                                     |                          | 3,910.00             |
| 0150               | 607-00000 | Line Post                       | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 607-00005 | End Post                        | 60.000                                   | 14.000                                      |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 200.00000                                | 14.000                                      |                          | 2,800.00             |
| 0160               | 607-00010 | Corner and Line Brace Post      | 265.000                                  | 193.000                                     |                          |                      |
|                    |           |                                 | EACH                                     | 5.000                                       | 1,300.00                 |                      |
|                    |           |                                 | 260.00000                                | 198.000                                     |                          | 51,480.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x10' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.40000                                 | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x10' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.40000                                 | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x10' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.40000                                 | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE 6"x12' Posts            |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0160               |           | MATERIAL ALLOWANCE Corner and Line Br Post |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 607-11350 | Fence Deer                                 | 108,000.000                              | 80,551.500                                  |                          |                      |
|                    |           |  | LF                                       | 2,675.000                                   | 24,075.00                |                      |
|                    |           |  | 9.00000                                  | 83,226.500                                  |                          | 749,038.50           |
| 0165               |           | MATERIAL ALLOWANCE 12 1/2 GRN Game Fence   |  | 17,993.503                                  |                          |                      |
|                    |           |  | LF                                       | -2,675.000                                  | -3,297.74                |                      |
|                    |           |  | 1.23280                                  | 15,318.503                                  |                          | 18,884.65            |

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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 |
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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0165               |           | MATERIAL ALLOWANCE 9GA Wire                        |  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 7.68800                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE Staples Double Barbee 1 3/4 MFG |  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 1.12440                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0165               |           | MATERIAL ALLOWANCE 5"x12' Posts                    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 0.99813                                     | 0.000                    | 0.00                 |
| 0170               | 607-11352 | Fence Deer (Wire Mesh)                             |  | 1,100.000                                   | 884.000                  |                      |
|                    |           |  | LF                                       |   | 0.000                    | 0.00                 |
|                    |           |  |  | 7.50000                                     | 884.000                  | 6,630.00             |
| 0175               | 607-11354 | Fence Deer (Wooden Stays)                          |  | 300.000                                     | 0.000                    |                      |
|                    |           |  | LF                                       |   | 0.000                    | 0.00                 |
|                    |           |  |  | 15.00000                                    | 0.000                    | 0.00                 |
| 0180               | 607-11525 | Fence (Plastic)                                    |  | 100.000                                     | 0.000                    |                      |
|                    |           |  | LF                                       |   | 0.000                    | 0.00                 |
|                    |           |  |  | 5.00000                                     | 0.000                    | 0.00                 |
| 0185               | 607-56001 | Fence (Animal Protection)                          |  | 100.000                                     | 0.000                    |                      |
|                    |           |  | LF                                       |   | 0.000                    | 0.00                 |
|                    |           |  |  | 8.25000                                     | 0.000                    | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0190               | 607-60002 | Game Ramp   | 26.500                                   | 26.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,000.00000                             | 26.500                                      |                          | 291,500.00           |
| 0195               | 614-00012 | *Sign Panel (Class II)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 307.00000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 625-00000 | *Construction Surveying                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,000.00000                             | 1.000                                       |                          | 30,000.00            |
| 0206               | 625-00000 | Const Surveying CMO #2  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.050                                       | 375.00                   |                      |
|                    |           |   | 7,500.00000                              | 0.050                                       |                          | 375.00               |
| 0210               | 625-00001 | *Construction Surveying (Hourly)                              | 110.000                                  | 70.000                                      |                          |                      |
|                    |           |   | HOOR                                     | 2.500                                       | 400.00                   |                      |
|                    |           |   | 160.00000                                | 72.500                                      |                          | 11,600.00            |
| 0215               | 626-00000 | *Mobilization   | 1.000                                    | 0.993                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 234,000.00000                            | 0.993                                       |                          | 232,362.00           |
| 0216               | 626-00000 | Mobilization CMO #2   | 0.000                                    | 0.993                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,850.00000                              | 0.993                                       |                          | 5,809.05             |
| 0220               | 626-01104 | *Public Information Services (Tier IV)                        | 1.000                                    | 0.940                                       |                          |                      |
|                    |           |   | L S                                      | 0.060                                       | 3,000.00                 |                      |
|                    |           |   | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 0221               | 626-01104 | Public Info Services (Tier IV) CMO #2                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0225               | 629-01001 | *Survey Monument (Type 1)                                     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 20.000                                      | 3,200.00                 |                      |
|                    |           |   | 160.00000                                | 20.000                                      |                          | 3,200.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0230               | 629-01002 | *Survey Monument (Type 2)                                    | 146.000                                  | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 126.000                                     | 20,160.00                |                      |
|                    |           |  | 160.00000                                | 146.000                                     |                          | 23,360.00            |
| 0235               | 629-01110 | *Locate Monuments  | 550.000                                  | 481.400                                     |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 481.400                                     |                          | 77,024.00            |
| 0240               | 630-00000 | *Flagging  | 1,200.000                                | 1,083.550                                   |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 1,083.550                                   |                          | 40,091.35            |
| 0245               | 630-00007 | *Traffic Control Inspection                                  | 165.000                                  | 125.000                                     |                          |                      |
|                    |           |  | DAY                                      | 11.000                                      | 1,760.00                 |                      |
|                    |           |  | 160.00000                                | 136.000                                     |                          | 21,760.00            |
| 0250               | 630-00012 | *Traffic Control Management                                  | 225.000                                  | 115.000                                     |                          |                      |
|                    |           |  | DAY                                      | 17.000                                      | 17,000.00                |                      |
|                    |           |  | 1,000.00000                              | 132.000                                     |                          | 132,000.00           |
| 0255               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 16.000                                   | 14.400                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 122.00000                                | 14.400                                      |                          | 1,756.80             |
| 0260               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 27.000                                   | 24.300                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.00000                                | 24.300                                      |                          | 4,495.50             |
| 0265               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 8.000                                    | 7.200                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 7.200                                       |                          | 1,800.00             |
| 0270               | 630-80344 | *Construction Traffic Sign (Special)                         | 57.500                                   | 51.750                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 51.750                                      |                          | 1,914.75             |
| 0275               | 630-80348 | *Construction Information Sign                               | 16.000                                   | 14.400                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 14.400                                      |                          | 1,800.00             |
| 0280               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0285               | 630-80359 | *Portable Message Sign Panel                                   | 50.000                                   | 20.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 20.000                                      |                          | 1,000.00             |
| 0290               | 630-80360 | *Drum Channelizing Device                                      | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 630-80367 | *Portable Traffic Speed Monitor                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 630-80370 | Concrete Barrier (Temporary)                                   | 530.000                                  | 477.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 477.000                                     |                          | 40,545.00            |
| 0305               | 630-80380 | *Traffic Cone  | 150.000                                  | 135.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 135.000                                     |                          | 2,700.00             |
| 0310               | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel)<br>(Temporary) | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,200.00000                              | 0.900                                       |                          | 3,780.00             |
| 0315               | 630-85041 | *Mobile Attenuator   | 15.000                                   | 2.000                                       |                          |                      |
|                    |           |  | DAY                                      | 7.000                                       | 7,000.00                 |                      |
|                    |           |  | 1,000.00000                              | 9.000                                       |                          | 9,000.00             |
| 0320               | 700-70010 | F/A Minor Contract Revisions                                   | 95,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 700-70011 | F/A Partnering   | 1,400.000                                | 1,400.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,400.000                                   |                          | 1,400.00             |
| 0330               | 700-70016 | F/A Fuel Cost Adjustment                                       | 50.000                                   | 11.220                                      |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 11.220                                      |                          | 11.22                |
| 0335               | 700-70021 | F/A On-The-Job Trainee   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT         |
|---|-----------|----------------------------------|--|---|--------------------------|------------------------------|
| CAT NO0200 ROADWAY                            |           |                                  |  |   |                          |                              |
| 0340  | 700-70034 | F/A Railroad Flagging            | 0.000                                    | 0.000                                       |                          |                              |
|   |           |                                  | F A                                      | 0.000                                       | 0.00                     |                              |
|   |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                         |
| 0344  | 700-70002 | F/A ANTICIPATED CMO              | 0.000                                    | 0.000                                       |                          |                              |
|   |           |                                  | F A                                      | 0.000                                       | 0.00                     |                              |
|   |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                         |
|   |           |                                  | CAT 0200                                 | CURRENT AMT                                 | \$ 2,806,259.50          | \$ 93,616.26 \$ 2,223,713.52 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                  |  |   |                          |                              |
| 0345  | 620-00002 | Field Office (Class 2) (Special) | 1.000                                    | 1.000                                       |                          |                              |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |                                  | 35,000.00000                             | 1.000                                       |                          | 35,000.00                    |
| 0346  | 620-00002 | Field Office (CL 2) CMO #2       | 1.000                                    | 0.000                                       |                          |                              |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |                                  | 9,695.00000                              | 0.000                                       |                          | 0.00                         |
| 0350  | 620-00020 | Sanitary Facility                | 1.000                                    | 1.000                                       |                          |                              |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |                                  | 16,000.00000                             | 1.000                                       |                          | 16,000.00                    |
| 0351  | 620-00020 | Sanitary Facility CMO #2         | 1.000                                    | 0.000                                       |                          |                              |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |                                  | 4,432.00000                              | 0.000                                       |                          | 0.00                         |
|   |           |                                  | CAT 0400                                 | CURRENT AMT                                 | \$ 65,127.00             | \$ 0.00 \$ 51,000.00         |
| PROJECT TOTAL                                 |           |                                  | CURRENT AMT                              | \$ 2,871,386.50                             | \$ 93,616.26             | \$ 2,274,713.52              |