

ESTIMATE SUMMARY

CONTID: C17860

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 17860-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 361.0 DAYS TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

SH115 IMPROVEMENTS FT. CARSON

PERCENT TIME: 87.41 ORIG TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PROJECT NO: NH1151-026

SH115 IMPROVEMENTS FT. CARSON

NAME OF ROAD: 115A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING 11/09/2012 DATE TIME STARTED 11/15/2011

205 Tunnel Drive

DATE LET 10/06/2011 DATE WORK BEGAN 11/29/2011

DATE AWARDED 10/26/2011 DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/14/2011 DATE ACCEPTED

CANON CITY CO 81212 719-269-1173

DATE NOTICE TO PROCEED 11/15/2011

|   | CURRENT TOTAL         | THIS ESTIMATE          |
|---|-----------------------|------------------------|
| CURRENT PROJECT AMT: \$ 7,180,488.58 PARTICIPATING    | \$ 6,157,117.22       | \$ 1,091,382.95        |
| AWARD PROJECT AMT: \$ 5,960,146.41 NON-PARTICIPATING  | 0.00                  | 0.00                   |
| PERCENT COMPLETE: 85.75% TOTAL EARNINGS               | 6,157,117.22          | 1,091,382.95           |
| FUNDS AVAILABLE: \$ 1,023,371.36 STOCKPILED MATERIALS | 0.00                  | 0.00                   |
|   | GROSS EARNINGS        | 6,157,117.22           |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -89,402.20            | 0.00                   |
|   | SECURITIES ENCUMBERED | 0.00                   |
|   | NET EARNINGS          | 6,067,715.02           |
|   | LIQUIDATED DAMAGES    | 0.00                   |
|   | AUTOPAY ADJUSTMENT    | 0.00                   |
|   | AMOUNT DUE            | 6,067,715.02           |
|   | OTHER ADJUSTMENTS     | 0.00                   |
|   | <b>PAYMENT DUE</b>    | <b>\$ 1,091,382.95</b> |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17860  
 PCN: 17860-BID  
 PROJECT: NH1151-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 11/09/2012

13:53:25

| 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                     |                      |
|                    |           |  | 66,858.14000                             | 1.000                                       |                          | 66,858.14            |
| 0010               | 202-00010 | Removal of Tree                        | 75.000                                   | 75.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.28000                                | 75.000                                      |                          | 19,521.00            |
| 0015               | 202-00023 | Removal of Embankment Protector Type 3 | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 311.81                   |                      |
|                    |           |  | 311.81000                                | 4.000                                       |                          | 1,247.24             |
| 0020               | 202-00026 | Removal of Slope and Ditch Paving      | 857.000                                  | 857.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.26000                                  | 857.000                                     |                          | 3,650.82             |
| 0025               | 202-00035 | Removal of Pipe                        | 852.000                                  | 852.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.72000                                 | 852.000                                     |                          | 11,689.44            |
| 0030               | 202-00090 | Removal of Delineator                  | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.65000                                 | 27.000                                      |                          | 476.55               |
| 0035               | 202-00220 | *Removal of Asphalt Mat                | 44,963.000                               | 44,904.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.10000                                  | 44,904.000                                  |                          | 94,298.40            |
| 0040               | 202-00240 | *Removal of Asphalt Mat (Planing)      | 6,572.000                                | 319.000                                     |                          |                      |
|                    |           |  | SY                                       | 6,253.000                                   | 20,634.90                |                      |
|                    |           |  | 3.30000                                  | 6,572.000                                   |                          | 21,687.60            |
| 0045               | 202-00250 | *Removal of Pavement Marking           | 8,594.000                                | 8,594.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.17000                                  | 8,594.000                                   |                          | 10,054.98            |
| 0050               | 202-00810 | Removal of Ground Sign                 | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 52.96000                                 | 21.000                                      |                          | 1,112.16             |
| 0055               | 202-00825 | *Removal of Flashing Beacon            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 218.97000                                | 1.000                                       |                          | 218.97               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-01000 | *Removal of Fence   | 856.000                                  | 842.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.22000                                  | 842.000                                     |                          | 1,027.24             |
| 0065               | 202-01130 | Removal of Guardrail Type 3                               | 3,170.000                                | 2,991.000                                   |                          |                      |
|                    |           |   | LF                                       | 179.000                                     | 458.24                   |                      |
|                    |           |   | 2.56000                                  | 3,170.000                                   |                          | 8,115.20             |
| 0070               | 202-01300 | Removal of End Anchorage                                  | 14.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 356.66                   |                      |
|                    |           |   | 178.33000                                | 14.000                                      |                          | 2,496.62             |
| 0075               | 202-04001 | Plug Culvert  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,297.46000                              | 4.000                                       |                          | 5,189.84             |
| 0080               | 202-04002 | Clean Culvert   | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 926.43000                                | 2.000                                       |                          | 1,852.86             |
| 0085               | 203-00010 | *Unclassified Excavation (Complete In Place)              | 317,369.000                              | 317,369.000                                 |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.53000                                  | 317,369.000                                 |                          | 1,437,681.57         |
| 0090               | 203-00062 | *Embankment Material (Complete In Place) (Special) (R-60) | 50,485.000                               | 50,338.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.38000                                  | 50,338.000                                  |                          | 421,832.44           |
| 0090               |           | MATERIAL ALLOWANCE  |  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.38000                                  | 0.000                                       |                          | 0.00                 |
| 0091               | 203-00400 | Rock Excav  | 3,500.000                                | 3,500.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.25000                                 | 3,500.000                                   |                          | 46,375.00            |
| 0095               | 203-01100 | Proof Rolling   | 40.000                                   | 12.250                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.750                                       | 55.08                    |                      |
|                    |           |   | 73.44000                                 | 13.000                                      |                          | 954.72               |
| 0100               | 203-01500 | Blading   | 30.000                                   | 24.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 152.50000                                | 24.000                                      |                          | 3,660.00             |

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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                              |  |   |                          |                      |
| 0105               | 203-01594 | Combination Loader           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                              | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 69.55000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 203-01597 | Potholing                    | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |                              | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 130.28000                                | 11.000                                      |                          | 1,433.08             |
| 0115               | 206-00000 | Structure Excavation         | 1,278.000                                | 1,278.000                                   |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 5.88000                                  | 1,278.000                                   |                          | 7,514.64             |
| 0120               | 206-00100 | Structure Backfill (Class 1) | 371.000                                  | 371.000                                     |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 24.04000                                 | 371.000                                     |                          | 8,918.84             |
| 0125               | 206-01781 | Shoring (Area 1)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 5,746.16000                              | 1.000                                       |                          | 5,746.16             |
| 0130               | 206-01782 | Shoring (Area 2)             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 5,264.34000                              | 1.000                                       |                          | 5,264.34             |
| 0135               | 207-00205 | Topsoil                      | 23,274.000                               | 13,858.000                                  |                          |                      |
|                    |           |                              | CY                                       | 3,920.000                                   | 24,696.00                |                      |
|                    |           |                              | 6.30000                                  | 17,778.000                                  |                          | 112,001.40           |
| 0140               | 208-00002 | *Erosion Log (12 Inch)       | 7,500.000                                | 6,520.000                                   |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 2.93000                                  | 6,520.000                                   |                          | 19,103.60            |
| 0145               | 208-00020 | *Silt Fence                  | 5,000.000                                | 4,396.000                                   |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1.12000                                  | 4,396.000                                   |                          | 4,923.52             |
| 0147               | 208-00033 | Sediment Trap                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 435.00000                                | 4.000                                       |                          | 1,740.00             |
| 0150               | 208-00034 | *Gravel Bag                  | 369.000                                  | 369.000                                     |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 4.95000                                  | 369.000                                     |                          | 1,826.55             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0155               | 208-00045 | Concrete Washout Structure   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.58000                                | 2.000                                       |                          | 551.16               |
| 0160               | 208-00070 | Vehicle Tracking Pad   | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,004.14000                              | 11.000                                      |                          | 11,045.54            |
| 0165               | 208-00103 | Removal and Disposal of Sediment (Labor)   | 118.500                                  | 118.500                                     |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 97.02000                                 | 118.500                                     |                          | 11,496.87            |
| 0170               | 208-00105 | Removal and Disposal of Sediment (Equipment)                                       | 102.500                                  | 102.500                                     |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 118.43000                                | 102.500                                     |                          | 12,139.08            |
| 0175               | 208-00106 | Sweeping (Sediment Removal)  | 350.000                                  | 275.500                                     |                          |                      |
|                    |           |  | HOOR                                     | 17.250                                      | 1,034.66                 |                      |
|                    |           |  | 59.98000                                 | 292.750                                     |                          | 17,559.15            |
| 0180               | 208-00107 | Removal of Trash   | 100.000                                  | 72.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.36000                                 | 72.000                                      |                          | 3,913.92             |
| 0185               | 208-00205 | Erosion Control Supervisor   | 500.000                                  | 370.000                                     |                          |                      |
|                    |           |  | HOOR                                     | 13.000                                      | 664.95                   |                      |
|                    |           |  | 51.15000                                 | 383.000                                     |                          | 19,590.45            |
| 0186               | 900-00006 | Added Item (Dollar)/ Erosion Control Liquidated Damaged<br>Per 105 Dated 4/25/2012 | -875.000                                 | -875.000                                    |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -875.000                                    |                          | -875.00              |
| 0190               | 210-00015 | Reset End Section  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 447.39000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 210-00815 | *Reset Sign Panel  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 109.48000                                | 3.000                                       |                          | 328.44               |
| 0200               | 210-01011 | *Reset Gate  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 492.68000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0205               | 210-01130 | *Reset Guardrail Type 3                 | 762.000                                  | 762.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.90000                                  | 762.000                                     |                          | 4,495.80             |
| 0210               | 210-01200 | *Reset End Anchorage                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 446.57000                                | 1.000                                       |                          | 446.57               |
| 0215               | 210-02900 | Relay Riprap                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.02000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 212-00006 | *Seeding (Native)                       | 28.100                                   | 12.650                                      |                          |                      |
|                    |           |   | ACRE                                     | 5.600                                       | 2,226.90                 |                      |
|                    |           |   | 397.66000                                | 18.250                                      |                          | 7,257.30             |
| 0225               | 212-00032 | *Soil Conditioning                      | 28.100                                   | 12.350                                      |                          |                      |
|                    |           |   | ACRE                                     | 5.600                                       | 14,409.25                |                      |
|                    |           |   | 2,573.08000                              | 17.950                                      |                          | 46,186.79            |
| 0230               | 213-00002 | *Mulching (Weed Free Hay)               | 2.000                                    | 0.300                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.900                                       | 454.55                   |                      |
|                    |           |   | 505.05000                                | 1.200                                       |                          | 606.06               |
| 0235               | 213-00061 | Mulch Tackifier                         | 400.000                                  | 183.000                                     |                          |                      |
|                    |           |   | LB                                       | 172.000                                     | 402.48                   |                      |
|                    |           |   | 2.34000                                  | 355.000                                     |                          | 830.70               |
| 0240               | 213-00100 | *Soil Binder                            | 66.950                                   | 64.050                                      |                          |                      |
|                    |           |   | ACRE                                     | 2.900                                       | 1,541.73                 |                      |
|                    |           |   | 531.63000                                | 66.950                                      |                          | 35,592.63            |
| 0245               | 214-00205 | *Deciduous Tree (5 Gallon Container)    | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.16000                                 | 40.000                                      |                          | 2,126.40             |
| 0250               | 214-00450 | *Evergreen Tree (5 Gallon Container)    | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.48000                                 | 35.000                                      |                          | 2,046.80             |
| 0255               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) | 120,000.000                              | 60,114.000                                  |                          |                      |
|                    |           |   | SY                                       | 23,294.000                                  | 28,884.56                |                      |
|                    |           |   | 1.24000                                  | 83,408.000                                  |                          | 103,425.92           |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0260               | 217-00000 | Herbicide Treatment                            | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.32000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 304-06000 | Aggregate Base Course (Class 6)                | 23,540.160                               | 23,540.160                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.67000                                 | 23,540.160                                  |                          | 321,793.99           |
| 0270               | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 24,000.000                               | 17,344.250                                  |                          |                      |
|                    |           |  | TON                                      | 4,529.390                                   | 237,611.80               |                      |
|                    |           |  | 52.46000                                 | 21,873.640                                  |                          | 1,147,491.15         |
| 0275               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 8,091.970                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 8,091.970                                   | 512,626.30               |                      |
|                    |           |  | 63.35000                                 | 8,091.970                                   |                          | 512,626.30           |
| 0280               | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 11,692.000                               | 2,534.700                                   |                          |                      |
|                    |           |  | GAL                                      | 4,924.000                                   | 20,434.60                |                      |
|                    |           |  | 4.15000                                  | 7,458.700                                   |                          | 30,953.61            |
| 0285               | 420-00112 | Geotextile (Drainage) (Class 1)                | 3,188.000                                | 3,181.000                                   |                          |                      |
|                    |           |  | SY                                       | 7.000                                       | 25.06                    |                      |
|                    |           |  | 3.58000                                  | 3,188.000                                   |                          | 11,413.04            |
| 0286               | 503-00018 | Drilled Caisson (18 In)                        | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 134.20000                                | 0.000                                       |                          | 0.00                 |
| 0287               | 503-00036 | Drilled Caisson (36 In)                        | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 38.000                                      | 16,424.36                |                      |
|                    |           |  | 432.22000                                | 38.000                                      |                          | 16,424.36            |
| 0288               | 503-00048 | Drilled Caisson (48 In)                        | 42.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 42.000                                      | 23,100.00                |                      |
|                    |           |  | 550.00000                                | 42.000                                      |                          | 23,100.00            |
| 0290               | 506-00212 | Riprap (12 Inch)                               | 1,354.000                                | 1,347.000                                   |                          |                      |
|                    |           |  | CY                                       | 7.000                                       | 312.83                   |                      |
|                    |           |  | 44.69000                                 | 1,354.000                                   |                          | 60,510.26            |
| 0295               | 506-00218 | Riprap (18 Inch)                               | 135.000                                  | 130.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.19000                                 | 130.000                                     |                          | 4,834.70             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0297               | 506-01020 | Geogrid Reinforce Tensar TX140   | 4,680.000                                | 4,680.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.72000                                  | 4,680.000                                   |                          | 26,769.60            |
| 0300               | 507-00100 | *Concrete Slope and Ditch Paving (Reinforced)                                | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 152.500                                     | 37,859.65                |                      |
|                    |           |  | 248.26000                                | 152.500                                     |                          | 37,859.65            |
| 0305               | 601-01025 | *Concrete Class B (Miscellaneous)  | 76.700                                   | 48.500                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 355.59000                                | 48.500                                      |                          | 17,246.12            |
| 0310               | 601-03030 | *Concrete Class D (Box Culvert)  | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 428.20000                                | 8.000                                       |                          | 3,425.60             |
| 0311               | 900-00006 | Added Item (Dollar)/ Price Reduction- low compressive strength Class D (Box) | -137.020                                 | -137.020                                    |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -137.020                                    |                          | -137.02              |
| 0315               | 601-03050 | *Concrete Class D (Wall)   | 7.600                                    | 7.600                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 390.41000                                | 7.600                                       |                          | 2,967.12             |
| 0320               | 602-00000 | *Reinforcing Steel   | 2,977.000                                | 2,977.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.06000                                  | 2,977.000                                   |                          | 3,155.62             |
| 0325               | 603-00060 | *Culvert Lining (60 Inch)  | 333.000                                  | 333.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 580.72000                                | 333.000                                     |                          | 193,379.76           |
| 0330               | 603-10360 | 36 Inch Corrugated Steel Pipe  | 78.000                                   | 78.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 78.01000                                 | 78.000                                      |                          | 6,084.78             |
| 0335               | 603-10900 | 90 Inch Corrugated Steel Pipe  | 152.000                                  | 152.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 158.16000                                | 152.000                                     |                          | 24,040.32            |
| 0340               | 603-30024 | 24 Inch Steel End Section  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 449.27000                                | 3.000                                       |                          | 1,347.81             |



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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0345               | 603-30036 | 36 Inch Steel End Section                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 795.84000                                | 1.000                                       |                          | 795.84               |
| 0350               | 604-00305 | Inlet Type C (5 Foot)                                     | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,398.92000                              | 3.000                                       |                          | 7,196.76             |
| 0351               | 604-00350 | Inlet Ty C (Spec)   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,938.44000                              | 1.000                                       |                          | 4,938.44             |
| 0352               | 605-82200 | French Drain  | 2,749.000                                | 2,749.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.76000                                 | 2,749.000                                   |                          | 172,527.24           |
| 0355               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                      | 3,500.000                                | 1,900.000                                   |                          |                      |
|                    |           |   | LF                                       | 1,600.000                                   | 23,824.00                |                      |
|                    |           |   | 14.89000                                 | 3,500.000                                   |                          | 52,115.00            |
| 0356               | 900-00007 | Added Item (Each)/ Additional cost for 7' guardrail posts | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.94000                                 | 125.000                                     |                          | 2,117.50             |
| 0360               | 606-02003 | *End Anchorage (Nonflared)                                | 10.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 6.000                                       | 10,653.84                |                      |
|                    |           |   | 1,775.64000                              | 10.000                                      |                          | 17,756.40            |
| 0365               | 607-00005 | *End Post   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 182.88000                                | 0.000                                       |                          | 0.00                 |
| 0370               | 607-00010 | *Corner and Line Brace Post                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 228.60000                                | 2.000                                       |                          | 457.20               |
| 0375               | 607-01000 | *Fence Barbed Wire with Metal Posts                       | 656.000                                  | 380.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.28000                                  | 380.000                                     |                          | 486.40               |
| 0380               | 609-60011 | *Curb Type 6 (Section M)                                  | 4,812.000                                | 915.000                                     |                          |                      |
|                    |           |   | LF                                       | 2,972.000                                   | 17,386.20                |                      |
|                    |           |   | 5.85000                                  | 3,887.000                                   |                          | 22,738.95            |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0385               | 612-00001 | *Delineator (Type I)                 | 56.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 16.42000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 612-00002 | *Delineator (Type II)                | 86.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 18.61000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 612-00003 | *Delineator (Type III)               | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 22.99000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 613-00206 | *2 Inch Electrical Conduit (Bored)   | 1,350.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8.51000                                  | 0.000                                       |                          | 0.00                 |
| 0401               | 613-00306 | 3 In Elec Cond (Bored)               | 1,058.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 15.68000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 3,190.000                                | 1,645.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8.51000                                  | 1,645.000                                   |                          | 13,998.95            |
| 0410               | 613-07034 | *Pull Box (24"x36"x18")              | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 4.000                                       | 1,913.88                 |                      |
|                    |           |                                      | 478.47000                                | 4.000                                       |                          | 1,913.88             |
| 0411               | 613-07038 | Pull Box (36"x48"x18")               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 808.22000                                | 0.000                                       |                          | 0.00                 |
| 0415               | 613-10000 | *Wiring                              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4,784.65000                              | 0.000                                       |                          | 0.00                 |
| 0416               | 613-10000 | Wiring                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 37,633.23000                             | 0.000                                       |                          | 0.00                 |
| 0420               | 613-32400 | *Light Standard Steel (40 Foot)      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,993.61000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0425               | 613-40010 | *Light Standard Foundation                                   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 797.44000                                | 0.000                                       |                          | 0.00                 |
| 0430               | 613-50100 | *Lighting Control Center                                     | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,594.88000                              | 0.000                                       |                          | 0.00                 |
| 0435               | 613-70400 | *Luminaire High Pressure Sodium (400 Watt)                   | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 307.28000                                | 0.000                                       |                          | 0.00                 |
| 0440               | 614-00011 | *Sign Panel (Class I)  | 264.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.01000                                 | 0.000                                       |                          | 0.00                 |
| 0445               | 614-00012 | *Sign Panel (Class II)                                       | 376.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.14000                                 | 0.000                                       |                          | 0.00                 |
| 0450               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 159.49000                                | 0.000                                       |                          | 0.00                 |
| 0455               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 345.56000                                | 0.000                                       |                          | 0.00                 |
| 0460               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 425.30000                                | 0.000                                       |                          | 0.00                 |
| 0461               | 614-70336 | Traf Sig Face (12-12-12)                                     | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 656.99000                                | 0.000                                       |                          | 0.00                 |
| 0463               | 614-72887 | Detect (Microwave Veh)                                       | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,701.84000                              | 0.000                                       |                          | 0.00                 |
| 0464               | 614-80000 | Flash Beacon   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,563.70000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                 |  |   |                          |                      |
| 0465               | 614-80385 | *Rumble Strip                   | 10,398.000                               | 0.000                                       |                          |                      |
|                    |           |                                 | LF                                       | 10,398.000                                  | 8,214.42                 |                      |
|                    |           |                                 | 0.79000                                  | 10,398.000                                  |                          | 8,214.42             |
| 0466               | 614-81140 | Sig-Light Pole Steel (1-40 Ft)  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.500                                       | 8,514.83                 |                      |
|                    |           |                                 | 17,029.65000                             | 0.500                                       |                          | 8,514.83             |
| 0467               | 614-81145 | Sig-Light Pole Steel (1-45 Ft)  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.500                                       | 8,547.60                 |                      |
|                    |           |                                 | 17,095.20000                             | 0.500                                       |                          | 8,547.60             |
| 0468               | 614-81165 | Sig-Light Pole Steel (1-65 Ft)  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 1.000                                       | 25,640.85                |                      |
|                    |           |                                 | 25,640.85000                             | 1.000                                       |                          | 25,640.85            |
| 0469               | 614-86246 | Ctrlr (Ty 170E-HC11)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 18,401.00000                             | 0.000                                       |                          | 0.00                 |
| 0470               | 615-00030 | Embankment Protector Type 3     | 6.000                                    | 4.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 2.000                                       | 721.62                   |                      |
|                    |           |                                 | 360.81000                                | 6.000                                       |                          | 2,164.86             |
| 0475               | 624-20012 | 12 Inch Drainage Pipe (Class 0) | 104.000                                  | 27.000                                      |                          |                      |
|                    |           |                                 | LF                                       | 40.000                                      | 1,226.80                 |                      |
|                    |           |                                 | 30.67000                                 | 67.000                                      |                          | 2,054.89             |
| 0480               | 624-20018 | 18 Inch Drainage Pipe (Class 0) | 1,013.000                                | 853.000                                     |                          |                      |
|                    |           |                                 | LF                                       | 160.000                                     | 4,740.80                 |                      |
|                    |           |                                 | 29.63000                                 | 1,013.000                                   |                          | 30,015.19            |
| 0485               | 624-20024 | 24 Inch Drainage Pipe (Class 0) | 941.000                                  | 836.000                                     |                          |                      |
|                    |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 39.02000                                 | 836.000                                     |                          | 32,620.72            |
| 0490               | 625-00000 | *Construction Surveying         | 1.000                                    | 0.540                                       |                          |                      |
|                    |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 16,888.76000                             | 0.540                                       |                          | 9,119.93             |
| 0491               | 625-00001 | Const Surveying (Hour)          | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                 | HOOR                                     | 5.000                                       | 500.00                   |                      |
|                    |           |                                 | 100.00000                                | 5.000                                       |                          | 500.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0495               | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 195,025.59000                            | 1.000                                       |                          | 195,025.59           |
| 0500               | 627-00005 | *Epoxy Pavement Marking                                 | 178.000                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88.25000                                 | 0.000                                       |                          | 0.00                 |
| 0505               | 627-00011 | *Pavement Marking Paint (Waterborne)                    | 537.000                                  | 382.000                                     |                          |                      |
|                    |           |   | GAL                                      | 155.000                                     | 6,993.60                 |                      |
|                    |           |   | 45.12000                                 | 537.000                                     |                          | 24,229.44            |
| 0506               | 627-30329 | Preform Plastic Pvmt Mkg (XS) (TY I)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.30000                                 | 0.000                                       |                          | 0.00                 |
| 0510               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 405.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.82000                                 | 0.000                                       |                          | 0.00                 |
| 0515               | 629-01002 | *Survey Monument (Type 2)                               | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 178.63000                                | 0.000                                       |                          | 0.00                 |
| 0520               | 630-00000 | *Flagging   | 4,000.000                                | 3,019.250                                   |                          |                      |
|                    |           |   | HOUR                                     | 601.000                                     | 12,783.27                |                      |
|                    |           |   | 21.27000                                 | 3,620.250                                   |                          | 77,002.72            |
| 0525               | 630-00007 | *Traffic Control Inspection                             | 126.000                                  | 110.000                                     |                          |                      |
|                    |           |   | DAY                                      | 12.000                                      | 893.16                   |                      |
|                    |           |   | 74.43000                                 | 122.000                                     |                          | 9,080.46             |
| 0530               | 630-00012 | *Traffic Control Management                             | 250.000                                  | 195.000                                     |                          |                      |
|                    |           |   | DAY                                      | 16.000                                      | 6,464.64                 |                      |
|                    |           |   | 404.04000                                | 211.000                                     |                          | 85,252.44            |
| 0535               | 630-80001 | *Flashing Beacon (Portable)                             | 6.000                                    | 5.400                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,063.26000                              | 5.400                                       |                          | 5,741.60             |
| 0540               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                     | 10.000                                   | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 186.07000                                | 9.000                                       |                          | 1,674.63             |

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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 |           |  |  |   |                          |                      |
| 0545               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 29.000                                   | 26.100                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.21000                                 | 26.100                                      |                          | 971.18               |
| 0550               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 63.000                                   | 56.700                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 79.74000                                 | 56.700                                      |                          | 4,521.26             |
| 0555               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.53000                                 | 0.000                                       |                          | 0.00                 |
| 0560               | 630-80344 | *Construction Traffic Sign (Special)                         | 98.000                                   | 88.200                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.51000                                  | 88.200                                      |                          | 750.58               |
| 0565               | 630-80355 | *Portable Message Sign Panel                                 | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,126.51000                              | 2.700                                       |                          | 5,741.58             |
| 0570               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,063.26000                              | 0.900                                       |                          | 956.93               |
| 0575               | 630-80360 | *Drum Channelizing Device                                    | 326.000                                  | 180.000                                     |                          |                      |
|                    |           |  | EACH                                     | 113.400                                     | 7,837.07                 |                      |
|                    |           |  | 69.11000                                 | 293.400                                     |                          | 20,276.87            |
| 0580               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.11000                                 | 0.000                                       |                          | 0.00                 |
| 0585               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.11000                                 | 0.000                                       |                          | 0.00                 |
| 0590               | 630-80370 | Concrete Barrier (Temporary)                                 | 7,540.000                                | 6,786.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.93000                                 | 6,786.000                                   |                          | 175,960.98           |
| 0595               | 630-80380 | *Traffic Cone  | 200.000                                  | 72.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.63000                                 | 72.000                                      |                          | 765.36               |

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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 |           |  |  |   |                          |                      |
| 0600               | 630-80510 | *Mobile Pavement Marking Zone                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,126.51000                              | 0.000                                       |                          | 0.00                 |
| 0605               | 630-85010 | *Impact Attenuator (Temporary)                               | 7.000                                    | 6.300                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,594.88000                              | 6.300                                       |                          | 10,047.74            |
| 0610               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,948.84000                             | 0.000                                       |                          | 0.00                 |
| 0615               | 700-70010 | F/A Minor Contract Revisions                                 | 40,282.580                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0620               | 700-70011 | F/A Partnering   | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0625               | 700-70012 | F/A Asphalt Pavement Incentive                               | 93,500.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0630               | 700-70016 | F/A Fuel Cost Adjustment                                     | 89,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0635               | 700-70018 | F/A Roadway Smoothness Incentive                             | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0640               | 700-70019 | F/A Asphalt Cement Cost Adjustment                           | 115,500.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0645               | 700-70021 | F/A On-The-Job Trainee                                       | 3,840.000                                | 3,840.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,840.000                                   |                          | 3,840.00             |
| 0650               | 700-70380 | F/A Erosion Control  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 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                            |           |                            |  |   |                          |                                 |
| 2000  | 900-00014 | Added Item (Lump Sum)/     | 1.000                                    | 1.000                                       |                          |                                 |
|   |           |                            | L S                                      | 0.000                                       | 0.00                     |                                 |
|   |           |                            | 27,771.63000                             | 1.000                                       |                          | 27,771.63                       |
|   |           |                            | CAT 0200                                 | CURRENT AMT                                 | \$ 7,149,942.61          | \$ 1,091,382.95 \$ 6,126,571.11 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                                 |
| 0660  | 620-00002 | Field Office (Class 2)     | 1.000                                    | 1.000                                       |                          |                                 |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |                            | 16,192.65000                             | 1.000                                       |                          | 16,192.65                       |
| 0665  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                                 |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |                            | 11,068.81000                             | 1.000                                       |                          | 11,068.81                       |
| 0670  | 620-00020 | Sanitary Facility          | 1.000                                    | 1.000                                       |                          |                                 |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                                 |
|   |           |                            | 3,284.51000                              | 1.000                                       |                          | 3,284.51                        |
|   |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 30,545.97             | \$ 0.00 \$ 30,545.97            |
| PROJECT TOTAL                                 |           |                            | CURRENT AMT                              | \$ 7,180,488.58                             | \$ 1,091,382.95          | \$ 6,157,117.08                 |