

ESTIMATE SUMMARY

13:01:07

CONTID: C18029

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18029-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

55 WORK DAYS

SH45 RAISED MEDIAN AND GUARDRA

PERCENT TIME: 50.91

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO: STA045A-009

SH45 RAISED MEDIAN AND GUARDRA

NAME OF ROAD: 045A

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 05/31/2011

DATE TIME STARTED 04/18/2011

4850 GEIGER BLVD

DATE LET 02/10/2011

DATE WORK BEGAN

DATE AWARDED 02/28/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/15/2011

DATE ACCEPTED

COLORADO SPRINGS CO 80915 719/596-9226

DATE NOTICE TO PROCEED 04/18/2011

|                      |                 |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,375,489.13 | PARTICIPATING         | \$ 546,181.95 | \$ 334,615.67 |
| AWARD PROJECT AMT:   | \$ 1,224,218.00 | NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 39.71%          | TOTAL EARNINGS        | 546,181.95    | 334,615.67    |
| FUNDS AVAILABLE:     | \$ 829,307.18   | STOCKPILED MATERIALS  | 0.00          | 0.00          |
|                      |                 | GROSS EARNINGS        | 546,181.95    | 334,615.67    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -14,675.46    | -9,753.47     |
|                      |                 | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |                 | NET EARNINGS          | 531,506.49    | 324,862.20    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |                 | AMOUNT DUE            | 531,506.49    | 324,862.20    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |                 | PAYMENT DUE           |               | \$ 324,862.20 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18029  
 PCN: 18029-BID  
 PROJECT: STA045A-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/09/2011

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00090 | Removal of Delineator             | 51.000                                   | 25.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 26.000                                      | 130.00                   |                      |
|                    |           |                                   | 5.00000                                  | 51.000                                      |                          | 255.00               |
| 0015               | 202-00195 | *Removal of Median Cover          | 123.000                                  | 18.270                                      |                          |                      |
|                    |           |                                   | SY                                       | 58.660                                      | 821.24                   |                      |
|                    |           |                                   | 14.00000                                 | 76.930                                      |                          | 1,077.02             |
| 0020               | 202-00203 | *Removal of Curb and Gutter       | 280.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 272.000                                     | 1,904.00                 |                      |
|                    |           |                                   | 7.00000                                  | 272.000                                     |                          | 1,904.00             |
| 0025               | 202-00220 | *Removal of Asphalt Mat           | 5,744.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 2,939.370                                   | 23,514.96                |                      |
|                    |           |                                   | 8.00000                                  | 2,939.370                                   |                          | 23,514.96            |
| 0030               | 202-00240 | *Removal of Asphalt Mat (Planing) | 1,138.000                                | 1,138.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 6.00000                                  | 1,138.000                                   |                          | 6,828.00             |
| 0035               | 202-00250 | *Removal of Pavement Marking      | 2,488.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00504 | *Removal of Expansion Device      | 119.000                                  | 108.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 8.500                                       | 229.50                   |                      |
|                    |           |                                   | 27.00000                                 | 116.500                                     |                          | 3,145.50             |
| 0045               | 202-00810 | Removal of Ground Sign            | 69.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 60.000                                      | 3,300.00                 |                      |
|                    |           |                                   | 55.00000                                 | 60.000                                      |                          | 3,300.00             |
| 0050               | 202-00821 | Removal of Sign Panel             | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 7.000                                       | 315.00                   |                      |
|                    |           |                                   | 45.00000                                 | 7.000                                       |                          | 315.00               |
| 0055               | 202-00831 | *Removal of Traffic Signal Head   | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 7.000                                       | 1,225.00                 |                      |
|                    |           |                                   | 175.00000                                | 7.000                                       |                          | 1,225.00             |

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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 |           |  |  |   |                          |                      |
| 0060               | 202-01130 | Removal of Guardrail Type 3                  | 1,301.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 308.000                                     | 693.00                   |                      |
|                    |           |  | 2.25000                                  | 308.000                                     |                          | 693.00               |
| 0065               | 202-01300 | Removal of End Anchorage                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 202-04002 | *Clean Culvert                               | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 7,200.00                 |                      |
|                    |           |  | 900.00000                                | 8.000                                       |                          | 7,200.00             |
| 0075               | 202-04010 | *Clean Inlet                                 | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 2,125.00                 |                      |
|                    |           |  | 425.00000                                | 5.000                                       |                          | 2,125.00             |
| 0080               | 203-00010 | *Unclassified Excavation (Complete In Place) | 6,650.000                                | 3,325.000                                   |                          |                      |
|                    |           |  | CY                                       | 3,325.000                                   | 31,587.50                |                      |
|                    |           |  | 9.50000                                  | 6,650.000                                   |                          | 63,175.00            |
| 0085               | 203-00060 | *Embankment Material (Complete In Place)     | 845.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 0090               | 207-00205 | *Topsoil                                     | 3,115.000                                | 1,557.500                                   |                          |                      |
|                    |           |  | CY                                       | 1,557.500                                   | 31,150.00                |                      |
|                    |           |  | 20.00000                                 | 3,115.000                                   |                          | 62,300.00            |
| 0095               | 208-00002 | *Erosion Log (12 Inch)                       | 300.000                                  | 270.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 270.000                                     |                          | 945.00               |
| 0100               | 208-00050 | *Storm Drain Inlet Protection                | 15.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 260.00                   |                      |
|                    |           |  | 130.00000                                | 15.000                                      |                          | 1,950.00             |
| 0105               | 208-00206 | *Erosion Control Supervisor                  | 55.000                                   | 11.000                                      |                          |                      |
|                    |           |  | DAY                                      | 22.000                                      | 3,850.00                 |                      |
|                    |           |  | 175.00000                                | 33.000                                      |                          | 5,775.00             |
| 0110               | 210-00810 | Reset Ground Sign                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 210-00815 | Reset Sign Panel                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 210-00827 | *Reset Pull Box                          | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 265.00                   |                      |
|                    |           |  | 265.00000                                | 1.000                                       |                          | 265.00               |
| 0125               | 210-02510 | Relay Sprinkler System                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0130               | 210-04020 | *Modify Inlet                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 1,000.00                 |                      |
|                    |           |  | 500.00000                                | 2.000                                       |                          | 1,000.00             |
| 0135               | 212-00006 | *Seeding (Native)                        | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 425.00000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 212-00032 | *Soil Conditioning                       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 213-00012 | *Spray-on Mulch Blanket                  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0150               | 213-00071 | Vegetation Control Mat                   | 1,818.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 909.000                                     | 25,452.00                |                      |
|                    |           |  | 28.00000                                 | 909.000                                     |                          | 25,452.00            |
| 0155               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)    | 254.020                                  | 146.960                                     |                          |                      |
|                    |           |  | TON                                      | 107.060                                     | 21,412.00                |                      |
|                    |           |  | 200.00000                                | 254.020                                     |                          | 50,804.00            |
| 0160               | 509-00001 | *Structural Steel (Galvanized)           | 358.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 116.000                                  | 116.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.00000                                | 116.000                                     |                          | 21,460.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 518-02100 | *Polymer Mortar End Dam                      | 43.500                                   | 0.000                                       |                          |                      |
|                    |           |  | CF                                       | 43.500                                      | 26,100.00                |                      |
|                    |           |  | 600.00000                                | 43.500                                      |                          | 26,100.00            |
| 0175               | 518-03000 | *Sawing and Sealing Bridge Joint             | 167.000                                  | 106.000                                     |                          |                      |
|                    |           |  | LF                                       | 57.000                                      | 684.00                   |                      |
|                    |           |  | 12.00000                                 | 163.000                                     |                          | 1,956.00             |
| 0180               | 518-03110 | *Preformed Silicone Joint Sealant            | 58.500                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 58.500                                      | 3,510.00                 |                      |
|                    |           |  | 60.00000                                 | 58.500                                      |                          | 3,510.00             |
| 0185               | 601-01000 | *Concrete Class B                            | 156.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 6.000                                       | 1,350.00                 |                      |
|                    |           |  | 225.00000                                | 6.000                                       |                          | 1,350.00             |
| 0190               | 601-03540 | *Concrete Class DT (Deck Topping)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 603-10240 | *24 Inch Corrugated Steel Pipe               | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 1.000                                       | 100.00                   |                      |
|                    |           |  | 100.00000                                | 1.000                                       |                          | 100.00               |
| 0200               | 603-30024 | *24 Inch Steel End Section                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 800.00                   |                      |
|                    |           |  | 800.00000                                | 1.000                                       |                          | 800.00               |
| 0205               | 606-00301 | Guardrail Type 3 (6-3 Post Spacing)          | 2,230.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.25000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 606-00350 | Guardrail Type 3 (Double) (6-3 Post Spacing) | 850.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.25000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 606-00710 | *Guardrail Type 7 (Style CA)                 | 140.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 98.000                                      | 3,626.00                 |                      |
|                    |           |  | 37.00000                                 | 98.000                                      |                          | 3,626.00             |
| 0220               | 606-00720 | *Guardrail Type 7 (Style CC)                 | 897.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 463.000                                     | 22,224.00                |                      |
|                    |           |  | 48.00000                                 | 463.000                                     |                          | 22,224.00            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 606-01340 | End Anchorage Type 3D                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 725.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 606-01370 | Transition Type 3G                          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0235               | 606-01380 | Transition Type 3H                          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 825.00000                                | 0.000                                       |                          | 0.00                 |
| 0240               | 606-01460 | Median Terminal                             | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0245               | 606-02003 | End Anchorage (Nonflared)                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0250               | 606-20010 | *Tensioned Cable Barrier                    | 8,130.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 4,065.000                                   | 32,520.00                |                      |
|                    |           |   | 8.00000                                  | 4,065.000                                   |                          | 32,520.00            |
| 0255               | 606-21010 | End Anchorage (Tensioned Cable Barrier)     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0260               | 608-00000 | *Concrete Sidewalk                          | 453.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 18.000                                      | 504.00                   |                      |
|                    |           |   | 28.00000                                 | 18.000                                      |                          | 504.00               |
| 0265               | 609-21011 | *Curb and Gutter Type 2 (Section I-M)       | 5,330.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 45.000                                      | 495.00                   |                      |
|                    |           |   | 11.00000                                 | 45.000                                      |                          | 495.00               |
| 0270               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)      | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 610-00020 | *Median Cover Material (Patterned Concrete) | 25,919.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.25000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 612-00001 | Delineator (Type I)                     | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 612-00002 | Delineator (Type II)                    | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 612-00003 | Delineator (Type III)                   | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 612-00260 | *Location Marker (Fiber Optic)(Dome)    | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 613-00200 | *2 Inch Electrical Conduit              | 11,880.000                               | 3,220.000                                   |                          |                      |
|                    |           |   | LF                                       | 1,543.000                                   | 6,557.75                 |                      |
|                    |           |   | 4.25000                                  | 4,763.000                                   |                          | 20,242.75            |
| 0305               | 613-07026 | *Pull Box (16"x24"x12")                 | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 1,350.00                 |                      |
|                    |           |   | 270.00000                                | 5.000                                       |                          | 1,350.00             |
| 0310               | 613-07040 | *Pull Box (30"x48"x24")                 | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 575.00000                                | 2.000                                       |                          | 1,150.00             |
| 0315               | 613-10000 | *Wiring                                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0320               | 613-32300 | *Light Standard Steel (30 Foot)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0325               | 613-34402 | *Light Standard Metal (40 Foot) (2 Arm) | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0330               | 613-40010 | *Light Standard Foundation              | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 700.00000                                | 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 |           |  |  |   |                          |                      |
| 0335               | 613-50100 | *Lighting Control Center                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 613-70250 | *Luminaire High Pressure Sodium (250 Watt)                   | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0345               | 614-00011 | Sign Panel (Class I)   | 329.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 64.880                                      | 1,102.96                 |                      |
|                    |           |  | 17.00000                                 | 64.880                                      |                          | 1,102.96             |
| 0350               | 614-00012 | Sign Panel (Class II)  | 1,065.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 277.500                                     | 4,842.38                 |                      |
|                    |           |  | 17.45000                                 | 277.500                                     |                          | 4,842.38             |
| 0355               | 614-00013 | Sign Panel (Class III)                                       | 183.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0360               | 614-00612 | Steel Sign Post (W 6x12)                                     | 101.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365               | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket)           | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 13.000                                      | 1,300.00                 |                      |
|                    |           |  | 100.00000                                | 13.000                                      |                          | 1,300.00             |
| 0370               | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 58.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 16.000                                      | 5,600.00                 |                      |
|                    |           |  | 350.00000                                | 16.000                                      |                          | 5,600.00             |
| 0375               | 614-01588 | Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)       | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 614-03001 | Concrete Footing (Type 1)                                    | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 975.00000                                | 0.000                                       |                          | 0.00                 |
| 0385               | 614-70448 | *Traffic Signal Face (12-12-12-12)                           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 10.000                                      | 6,500.00                 |                      |
|                    |           |  | 650.00000                                | 10.000                                      |                          | 6,500.00             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 614-87320 | *Closed Circuit Television                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0395               | 614-87401 | *Fiber Optic Cable (Special)                  | 2,350.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 2,150.000                                   | 2,150.00                 |                      |
|                    |           |   | 1.00000                                  | 2,150.000                                   |                          | 2,150.00             |
| 0400               | 614-87424 | *Fiber Optic Cable (Single Mode) (24 Strands) | 325.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 325.000                                     | 536.25                   |                      |
|                    |           |   | 1.65000                                  | 325.000                                     |                          | 536.25               |
| 0405               | 614-87506 | *Splice Fiber Optic Cable (6 Strand)          | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0410               | 625-00000 | *Construction Surveying                       | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |   | L S                                      | 0.200                                       | 1,400.00                 |                      |
|                    |           |   | 7,000.00000                              | 1.000                                       |                          | 7,000.00             |
| 0415               | 626-00000 | *Mobilization                                 | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.100                                       | 9,500.00                 |                      |
|                    |           |   | 95,000.00000                             | 0.600                                       |                          | 57,000.00            |
| 0420               | 627-00005 | *Epoxy Pavement Marking                       | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               | 630-00000 | *Flagging                                     | 8.000                                    | 7.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 7.000                                       |                          | 175.00               |
| 0430               | 630-00007 | *Traffic Control Inspection                   | 22.000                                   | 3.000                                       |                          |                      |
|                    |           |   | DAY                                      | 13.000                                      | 650.00                   |                      |
|                    |           |   | 50.00000                                 | 16.000                                      |                          | 800.00               |
| 0435               | 630-00012 | *Traffic Control Management                   | 55.000                                   | 11.000                                      |                          |                      |
|                    |           |   | DAY                                      | 17.000                                      | 8,075.00                 |                      |
|                    |           |   | 475.00000                                | 28.000                                      |                          | 13,300.00            |
| 0440               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)           | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 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 |           |  |  |   |                          |                      |
| 0445               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 5.000                                       |                          | 200.00               |
| 0450               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 30.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 8.000                                       |                          | 400.00               |
| 0455               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0460               | 630-80344 | *Construction Traffic Sign (Special)                         | 32.000                                   | 16.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 16.000                                      |                          | 400.00               |
| 0465               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0470               | 630-80360 | *Drum Channelizing Device                                    | 100.000                                  | 17.000                                      |                          |                      |
|                    |           |  | EACH                                     | 24.500                                      | 1,102.50                 |                      |
|                    |           |  | 45.00000                                 | 41.500                                      |                          | 1,867.50             |
| 0475               | 630-80370 | Concrete Barrier (Temporary)                                 | 900.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 450.000                                     | 21,712.50                |                      |
|                    |           |  | 48.25000                                 | 450.000                                     |                          | 21,712.50            |
| 0480               | 630-80380 | *Traffic Cone  | 140.000                                  | 47.500                                      |                          |                      |
|                    |           |  | EACH                                     | 22.500                                      | 270.00                   |                      |
|                    |           |  | 12.00000                                 | 70.000                                      |                          | 840.00               |
| 0485               | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0490               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary)    | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0495               | 700-70010 | F/A Minor Contract Revisions                                 | 90,000.000                               | 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                            |           |   |  |   |                          |                          |
| 0500  | 700-70011 | F/A Partnering  | 500.000                                  | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0505  | 700-70012 | F/A Asphalt Pavement Incentive                        | 500.000                                  | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0510  | 700-70016 | F/A Fuel Cost Adjustment                              | 500.000                                  | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0515  | 700-70019 | F/A Asphalt Cement Cost Adjustment                    | 150.000                                  | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0520  | 700-70023 | F/A On-The-Job Trainee                                | 600.000                                  | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0525  | 700-70028 | F/A ESB Program                                       | 5,000.000                                | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0530  | 700-70190 | F/A Electric Service                                  | 9,619.130                                | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 9,619.130                                   | 9,619.13                 |                          |
|   |           |   | 1.00000                                  | 9,619.130                                   |                          | 9,619.13                 |
| 0555  | 700-70595 | F/A DRB On-Demand Committee                           | 0.000                                    | 0.000                                       |                          |                          |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 2002  | 208-00070 | Vehicle Tracking Pad Stabilized Construction Entrance | 1.000                                    | 0.000                                       |                          |                          |
|   |           |   | EACH                                     | 1.000                                       | 4,000.00                 |                          |
|   |           |   | 4,000.00000                              | 1.000                                       |                          | 4,000.00                 |
|   |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 1,374,289.13 \$       | 334,615.67 \$ 544,981.95 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                          |
| 0535  | 620-00020 | Sanitary Facility                                     | 1.000                                    | 1.000                                       |                          |                          |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |   | 1,200.00000                              | 1.000                                       |                          | 1,200.00                 |
|   |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 1,200.00 \$           | 0.00 \$ 1,200.00         |
| PROJECT TOTAL                                 |           |   | CURRENT AMT                              | \$ 1,375,489.13 \$                          | 334,615.67 \$            | 546,181.95               |