

ESTIMATE SUMMARY

14:37:31

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 CONTID: C20146 ESTIMATE NO: 0011 PROG SPEC YR: 2005  
 PCN: 20146-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: PR US 36 PHASE 2 MP 7.7 - 18.6  
 TIME CHARGED: 353.0 DAYS TIME ALLOW: 7/10/2015 FIXED COMPLETION DATE:  
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 9/26/2014 FIXED COMPLETION DATE:

PROJECT NO: ER0361-113  
 PR US 36 PHASE 2 MP 7.7 - 18.6

NAME OF ROAD:

PROJECT COUNTIES: LARIMER BOULDER, REGION 4

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

RYE CO 81069 (719)489-3385

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 09/10/2015 | DATE TIME STARTED | 07/23/2014 |
| DATE LET               | 06/05/2014 | DATE WORK BEGAN   |            |
| DATE AWARDED           | 07/01/2014 | DATE TIME STOPPED | 07/10/2015 |
| DATE CONTRACT EXECUTED | 07/16/2014 | DATE ACCEPTED     | 07/10/2015 |
| DATE NOTICE TO PROCEED | 07/23/2014 |                   |            |

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 7,478,827.07 PARTICIPATING      | \$ 7,353,813.31 | \$ 95,678.56  |
| AWARD PROJECT AMT:   | \$ 4,965,819.50 NON-PARTICIPATING  | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 98.33% TOTAL EARNINGS              | 7,353,813.31    | 95,678.56     |
| FUNDS AVAILABLE:     | \$ 125,013.76 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                     | 7,353,813.31    | 95,678.56     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -74,487.29      | 0.00          |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00          |
|                      | NET EARNINGS                       | 7,279,326.02    | 95,678.56     |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00          |
|                      | AMOUNT DUE                         | 7,279,326.02    | 95,678.56     |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00          |
|                      |                                    | PAYMENT DUE     | \$ 95,678.56  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 100,000.00000                            | 1.000                                       |                          | 100,000.00           |
| 0007               | 202-00010 | Rem Tree MCR - Removal of Tree    | 68.000                                   | 68.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 350.00000                                | 68.000                                      |                          | 23,800.00            |
| 0008               | 202-00015 | Rem Headwall                      | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 600.00000                                | 6.000                                       |                          | 3,600.00             |
| 0010               | 202-00033 | Removal of Pipe                   | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,100.00000                              | 11.000                                      |                          | 34,100.00            |
| 0015               | 202-00090 | *Removal of Delineator            | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.00000                                  | 42.000                                      |                          | 210.00               |
| 0020               | 202-00220 | *Removal of Asphalt Mat           | 503.000                                  | 499.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.00000                                  | 499.000                                     |                          | 2,495.00             |
| 0025               | 202-00240 | *Removal of Asphalt Mat (Planing) | 27,450.000                               | 27,450.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.00000                                  | 27,450.000                                  |                          | 137,250.00           |
| 0030               | 202-00250 | *Removal of Pavement Marking      | 1,958.000                                | 1,958.000                                   |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.30000                                  | 1,958.000                                   |                          | 4,503.40             |
| 0031               | 202-00495 | Rem Port Present Str CO#14        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00810 | *Removal of Ground Sign           | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 65.00000                                 | 21.000                                      |                          | 1,365.00             |
| 0040               | 202-01000 | Removal of Fence                  | 2,010.000                                | 2,010.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.25000                                  | 2,010.000                                   |                          | 4,522.50             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0045               | 202-01130 | *Removal of Guardrail Type 3                      | 1,980.000                                | 1,980.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 1,980.000                                   |                          | 11,880.00            |
| 0050               | 202-01170 | Removal of Guardrail Type 7                       | 2,700.000                                | 2,700.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 2,700.000                                   |                          | 32,400.00            |
| 0055               | 202-01300 | *Removal of End Anchorage                         | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 7.000                                       |                          | 2,100.00             |
| 0060               | 203-00010 | Unclassified Excavation (Complete In Place)       | 8,016.000                                | 8,016.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 8,016.000                                   |                          | 280,560.00           |
| 0065               | 203-00062 | Embankment Material (Complete In Place) (Special) | 15,026.000                               | 15,026.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.00000                                 | 15,026.000                                  |                          | 405,702.00           |
| 0070               | 203-00100 | Muck Excavation                                   | 2,753.000                                | 2,753.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 2,753.000                                   |                          | 123,885.00           |
| 0075               | 203-00598 | *Rock Scaling                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01100 | Proof Rolling                                     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.00000                                | 5.000                                       |                          | 525.00               |
| 0085               | 203-01500 | Blading   | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 6.000                                       |                          | 840.00               |
| 0090               | 203-01510 | Backhoe   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 203-01550 | Dozing  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0100               | 203-01565 | Hydraulic Excavator  | 305.500                                  | 305.500                                     |                          |                      |
|                    |           |  | 180.00000                                | 0.000                                       | 0.00                     | 54,990.00            |
| 0105               | 203-01582 | Truck (Dump)   | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | 100.00000                                | 0.000                                       | 0.00                     | 1,400.00             |
| 0110               | 203-01590 | Front End Loader (Rubber Tire)                             | 25.000                                   | 22.000                                      |                          |                      |
|                    |           |  | 150.00000                                | 0.000                                       | 0.00                     | 3,300.00             |
| 0115               | 203-01594 | Combination Loader   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 90.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0120               | 203-01597 | Potholing  | 30.500                                   | 30.500                                      |                          |                      |
|                    |           |  | 225.00000                                | 0.000                                       | 0.00                     | 6,862.50             |
| 0123               | 206-00065 | Str Bkfl (Flow-Fill) MCR - Structural Backfill (Flow-fill) | 260.000                                  | 260.000                                     |                          |                      |
|                    |           |  | 90.00000                                 | 0.000                                       | 0.00                     | 23,400.00            |
| 0125               | 208-00002 | *Erosion Log (12 Inch)                                     | 6,138.000                                | 6,138.000                                   |                          |                      |
|                    |           |  | 5.00000                                  | 0.000                                       | 0.00                     | 30,690.00            |
| 0130               | 208-00020 | *Silt Fence  | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |  | 2.00000                                  | 0.000                                       | 0.00                     | 200.00               |
| 0135               | 208-00035 | *Aggregate Bag   | 165.000                                  | 165.000                                     |                          |                      |
|                    |           |  | 11.00000                                 | 0.000                                       | 0.00                     | 1,815.00             |
| 0140               | 208-00045 | Concrete Washout Structure                                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | 600.00000                                | 0.000                                       | 0.00                     | 1,800.00             |
| 0145               | 208-00070 | Vehicle Tracking Pad                                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | 1,800.00000                              | 0.000                                       | 0.00                     | 3,600.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0150               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 111.500                                  | 111.500                                     |                          |                      |
|                    |           |  | 80.00000                                 | 111.500                                     | 0.00                     | 8,920.00             |
| 0155               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 26.500                                   | 26.500                                      |                          |                      |
|                    |           |  | 120.00000                                | 26.500                                      | 0.00                     | 3,180.00             |
| 0160               | 208-00106 | Sweeping (Sediment Removal)                  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | 180.00000                                | 6.000                                       | 0.00                     | 1,080.00             |
| 0165               | 208-00107 | Removal of Trash                             | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | 80.00000                                 | 32.000                                      | 0.00                     | 2,560.00             |
| 0170               | 208-00206 | *Erosion Control Supervisor                  | 152.000                                  | 152.000                                     |                          |                      |
|                    |           |  | 325.00000                                | 152.000                                     | 0.00                     | 49,400.00            |
| 0175               | 210-00011 | *Reset Mailbox Structure (Type 1)            | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | 250.00000                                | 13.000                                      | 0.00                     | 3,250.00             |
| 0177               | 210-00810 | Res Ground Sign                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | 300.00000                                | 2.000                                       | 0.00                     | 600.00               |
| 0180               | 211-01250 | *Rock Bolt                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 97.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0181               | 211-01250 | *Rock Bolt CO#14                             | 6,628.000                                | 6,628.000                                   |                          |                      |
|                    |           |  | 150.00000                                | 6,598.000                                   | -4,500.00                | 989,700.00           |
| 0183               | 211-02012 | Soil Anchor (1-1/4 In) CO#14                 | 6,628.000                                | 6,628.000                                   |                          |                      |
|                    |           |  | 66.67000                                 | 6,598.000                                   | -2,000.10                | 439,888.66           |
| 0185               | 212-00007 | *Seeding (Native) (Hydraulic)                | 18.800                                   | 18.800                                      |                          |                      |
|                    |           |  | 575.00000                                | 18.800                                      | 0.00                     | 10,810.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0190               | 212-00032 | *Soil Conditioning   | 18.800                                   | 18.800                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 550.00000                                | 18.800                                      |                          | 10,340.00            |
| 0195               | 213-00002 | *Mulching (Weed Free Hay)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 0.000                                       |                          | 0.00                 |
| 0200               | 213-00012 | *Spray-on Mulch Blanket                                      | 18.800                                   | 18.800                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,800.00000                              | 18.800                                      |                          | 71,440.00            |
| 0205               | 213-00150 | *Bonded Fiber Matrix   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0210               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 343.000                                  | 343.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 343.000                                     |                          | 1,029.00             |
| 0215               | 304-06008 | Aggregate Base Course (Class 6) (Special)                    | 5,392.000                                | 5,392.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.00000                                 | 5,392.000                                   |                          | 253,424.00           |
| 0220               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                         | 593.460                                  | 593.460                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.00000                                | 593.460                                     |                          | 133,528.50           |
| 0225               | 403-33721 | Hot Mix Asphalt (Grading S) (75) (PG 58-28)                  | 13,846.840                               | 13,846.840                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 13,846.840                                  |                          | 1,246,215.60         |
| 0230               | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)                 | 7,417.750                                | 7,417.750                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 7,417.750                                   |                          | 741,775.00           |
| 0231               | 506-01020 | Geogrid Reinforce CO#14                                      | 3,513.000                                | 3,513.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.40000                                  | 3,513.000                                   |                          | 11,944.20            |
| 0232               | 420-00520 | Geogrid Pvmf Reinf   | 4,111.000                                | 4,111.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.83000                                  | 4,111.000                                   |                          | 7,523.13             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0233               | 506-00236 | Riprap (36 In)                          | 1,481.000                                | 1,481.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.00000                                 | 1,481.000                                   |                          | 133,290.00           |
| 0234               | 506-00212 | Riprap (12 In) CO#14                    | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 167.90000                                | 44.000                                      |                          | 7,387.60             |
| 0235               | 603-01180 | 18 Inch Reinforced Concrete Pipe        | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.00000                                 | 48.000                                      |                          | 4,320.00             |
| 0236               | 601-01050 | Conc CL B (Wall) CO#14                  | 3.100                                    | 3.100                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 650.00000                                | 3.100                                       |                          | 2,015.00             |
| 0237               | 602-00000 | Reinf Steel CO#14                       | 160.000                                  | 160.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.50000                                  | 160.000                                     |                          | 240.00               |
| 0240               | 603-01240 | 24 Inch Reinforced Concrete Pipe        | 400.000                                  | 400.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 400.000                                     |                          | 54,000.00            |
| 0242               | 603-01300 | 30 In RCP CO#14                         | 56.000                                   | 56.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.73000                                | 56.000                                      |                          | 10,400.88            |
| 0245               | 603-01360 | 36 Inch Reinforced Concrete Pipe        | 224.000                                  | 224.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 145.00000                                | 224.000                                     |                          | 32,480.00            |
| 0250               | 603-05018 | 18 Inch Reinforced Concrete End Section | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 2.000                                       |                          | 1,000.00             |
| 0255               | 603-05024 | 24 Inch Reinforced Concrete End Section | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 925.00000                                | 12.000                                      |                          | 11,100.00            |
| 0260               | 603-05036 | 36 Inch Reinforced Concrete End Section | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,350.00000                              | 3.000                                       |                          | 4,050.00             |

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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 |           |                                      |  |   |                          |                      |
| 0262               | 603-10240 | 24 In CSP                            | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 130.00000                                | 120.000                                     |                          | 15,600.00            |
| 0263               | 603-30024 | 24 In SES                            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 775.00000                                | 2.000                                       |                          | 1,550.00             |
| 0265               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 5,318.000                                | 5,318.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 21.00000                                 | 5,318.000                                   |                          | 111,678.00           |
| 0270               | 606-01370 | *Transition Type 3G                  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,300.00000                              | 4.000                                       |                          | 5,200.00             |
| 0275               | 606-01385 | *Transition Type 3J                  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,000.00000                              | 3.000                                       |                          | 3,000.00             |
| 0280               | 606-01390 | *End Anchorage Type 3K               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0281               | 606-01390 | End Anchor Ty 3K CO#14               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,220.00000                              | 0.000                                       |                          | 0.00                 |
| 0285               | 606-02003 | *End Anchorage (Nonflared)           | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,000.00000                              | 16.000                                      |                          | 32,000.00            |
| 0286               | 606-02005 | End Anchor (Flared)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |
| 0290               | 607-00010 | *Corner and Line Brace Post          | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 250.00000                                | 20.000                                      |                          | 5,000.00             |
| 0295               | 607-01000 | *Fence Barbed Wire with Metal Posts  | 1,980.000                                | 1,980.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3.25000                                  | 1,980.000                                   |                          | 6,435.00             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0300               | 607-11200 | *Fence Combination Wire With Metal Posts | 1,932.000                                | 1,932.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.60000                                  | 1,932.000                                   |                          | 6,955.20             |
| 0305               | 607-55040 | *Mesh Anchor                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 607-55100 | *Wire Mesh                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 607-55102 | Cable Net (5/16 Inch)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 607-60625 | *Road Closure Gate (Install Only)        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0325               | 612-00036 | *Delineator (Flexible) (Square Base)     | 516.000                                  | 516.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 516.000                                     |                          | 61,920.00            |
| 0330               | 613-40010 | Light Standard Foundation                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 2.000                                       |                          | 240.00               |
| 0335               | 614-00011 | *Sign Panel (Class I)                    | 225.000                                  | 225.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 225.000                                     |                          | 4,500.00             |
| 0340               | 614-00012 | *Sign Panel (Class II)                   | 684.000                                  | 684.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 684.000                                     |                          | 17,784.00            |
| 0342               | 614-00035 | Sign Panel (Spec)                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.72000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 416.000                                  | 416.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 416.000                                     |                          | 7,488.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0350               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)              | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 35.000                                      |                          | 8,750.00             |
| 0355               | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)    | 607.000                                  | 607.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.00000                                 | 607.000                                     |                          | 18,817.00            |
| 0360               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 50.000                                      |                          | 15,000.00            |
| 0365               | 625-00000 | *Construction Surveying                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90,000.00000                             | 1.000                                       |                          | 90,000.00            |
| 0370               | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 480,000.00000                            | 1.000                                       |                          | 480,000.00           |
| 0372               | 626-00100 | Mobilization (w/o Autopay)                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,966.50000                             | 1.000                                       |                          | 10,966.50            |
| 0373               | 626-00100 | *Mobilization (w/o Autopay) CO#14                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35,000.00000                             | 1.000                                       |                          | 35,000.00            |
| 0375               | 626-01000 | *Public Information Services                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,000.00000                             | 1.000                                       |                          | 18,000.00            |
| 0380               | 627-00005 | *Epoxy Pavement Marking                                 | 325.000                                  | 281.000                                     |                          |                      |
|                    |           |   | GAL                                      | 44.000                                      | 3,960.00                 |                      |
|                    |           |   | 90.00000                                 | 325.000                                     |                          | 29,250.00            |
| 0381               | 627-00005 | Epoxy Pvmt Mkg CO#14                                    | 47.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 47.000                                      | 4,700.00                 |                      |
|                    |           |   | 100.00000                                | 47.000                                      |                          | 4,700.00             |
| 0385               | 627-00011 | *Pavement Marking Paint (Waterborne)                    | 857.000                                  | 857.000                                     |                          |                      |
|                    |           |   | GAL                                      | -2.000                                      | -90.00                   |                      |
|                    |           |   | 45.00000                                 | 855.000                                     |                          | 38,475.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0387               | 627-00070 | Preform Thermoplastic Pvmt Mkg                  | 119.000                                  | 119.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.13000                                 | 119.000                                     |                          | 2,395.47             |
| 0390               | 630-00000 | *Flagging                                       | 4,663.500                                | 4,663.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 4,663.500                                   |                          | 139,905.00           |
| 0395               | 630-00001 | Pilot Car Operation                             | 557.000                                  | 557.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.00000                                 | 557.000                                     |                          | 28,964.00            |
| 0400               | 630-00003 | Uniformed Traffic Control                       | 308.000                                  | 308.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 308.000                                     |                          | 24,640.00            |
| 0405               | 630-00007 | Traffic Control Inspection                      | 193.000                                  | 193.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 175.00000                                | 193.000                                     |                          | 33,775.00            |
| 0410               | 630-00012 | Traffic Control Management                      | 162.000                                  | 162.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 800.00000                                | 162.000                                     |                          | 129,600.00           |
| 0415               | 630-00015 | Uniformed Traffic Control Coordination          | 82.000                                   | 82.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 82.000                                      |                          | 2,050.00             |
| 0417               | 630-80305 | Flagging Station Light (Sherriff's Check Point) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,105.00000                              | 4.000                                       |                          | 12,420.00            |
| 0420               | 630-80335 | Barricade (Type 3 M-A) (Temporary)              | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 24.000                                      |                          | 1,680.00             |
| 0425               | 630-80341 | Construction Traffic Sign (Panel Size A)        | 170.000                                  | 170.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 170.000                                     |                          | 10,200.00            |
| 0430               | 630-80342 | Construction Traffic Sign (Panel Size B)        | 147.000                                  | 147.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 147.000                                     |                          | 12,495.00            |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0435               | 630-80355 | Portable Message Sign Panel        | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 4,000.00000                              | 12.000                                      |                          | 48,000.00            |
| 0440               | 630-80360 | Drum Channelizing Device           | 625.000                                  | 592.000                                     |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 26.00000                                 | 592.000                                     |                          | 15,392.00            |
| 0445               | 630-80380 | Traffic Cone                       | 419.000                                  | 391.000                                     |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 7.00000                                  | 391.000                                     |                          | 2,737.00             |
| 0447               | 630-80344 | Const Traf Sign (Spec)             | 227.000                                  | 227.000                                     |                          |                      |
|                    |           |                                    | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 28.72000                                 | 227.000                                     |                          | 6,519.44             |
| 0449               | 641-10000 | Shotcrete                          | 294.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | SY                                       | 294.000                                     | 45,864.00                |                      |
|                    |           |                                    | 156.00000                                | 294.000                                     |                          | 45,864.00            |
| 0450               | 700-70010 | F/A Minor Contract Revisions       | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0455               | 700-70011 | F/A Partnering                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               | 700-70012 | F/A Asphalt Pavement Incentive     | 51,848.640                               | 51,848.640                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 51,848.640                                  |                          | 51,848.64            |
| 0465               | 700-70016 | F/A Fuel Cost Adjustment           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0470               | 700-70018 | F/A Roadway Smoothness Incentive   | 36,373.420                               | 36,373.420                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 36,373.420                                  |                          | 36,373.42            |
| 0475               | 700-70019 | F/A Asphalt Cement Cost Adjustment | -4,080.280                               | -4,080.280                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | -4,080.280                                  |                          | -4,080.28            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0479               | 700-70034 | F/A ABC (Class 6)   | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0480               | 700-70021 | F/A On-The-Job Trainee  | 1,635.000                                | 1,635.000                                   |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,635.000                                   |                          | 1,635.00             |
| 0481               | 700-70034 | F/A Public Info. Services - CO#14   | 36,360.000                               | 32,320.000                                  |                          |                      |
|                    |           |   | F A                                      | 4,040.000                                   | 4,040.00                 |                      |
|                    |           |   | 1.00000                                  | 36,360.000                                  |                          | 36,360.00            |
| 0482               | 700-70080 | F/A Furnish (Purchase Rock Fall Mitigation Materials Only)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,199.21000                              | 1.000                                       |                          | 4,199.21             |
| 0483               | 700-70080 | F/A Furnish (Purchase Surplus RCP)  | 5,957.630                                | 5,957.630                                   |                          |                      |
|                    |           |   | F A                                      | -3,951.630                                  | -3,951.63                |                      |
|                    |           |   | 1.00000                                  | 2,006.000                                   |                          | 2,006.00             |
| 0484               | 700-70034 | F/A Additional Grout Installed  | 32,451.260                               | 7,700.420                                   |                          |                      |
|                    |           |   | F A                                      | 24,750.840                                  | 24,750.84                |                      |
|                    |           |   | 1.00000                                  | 32,451.260                                  |                          | 32,451.26            |
| 0485               | 700-70380 | F/A Erosion Control   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0487               | 700-70580 | F/A Test Instruments Geotech Monitoring Equipment (Purchase Materials Only) | 39,639.230                               | 27,303.430                                  |                          |                      |
|                    |           |   | F A                                      | 12,335.800                                  | 12,335.80                |                      |
|                    |           |   | 1.00000                                  | 39,639.230                                  |                          | 39,639.23            |
| 0488               | 700-70036 | F/A Enginnering Design - CO#14  | 35,000.000                               | 29,863.250                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 29,863.250                                  |                          | 29,863.25            |
| 0489               | 700-70036 | F/A Design Surveying  | 4,006.000                                | 4,006.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 4,006.000                                   |                          | 4,006.00             |
| 0496               | 700-70480 | F/A Standby Sani Facilities CO#14   | 1,138.500                                | 1,138.500                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,138.500                                   |                          | 1,138.50             |

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|---|-----------|---|--|---|--------------------------|----------------------|-----------------|
| CAT NO0200 ROADWAY                            |           |   |  |   |                          |                      |                 |
| 0497  | 900-00006 | Added Item (Dollar)/                                  | -400.000                                 | -400.000                                    |                          |                      |                 |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 1.00000                                  | -400.000                                    |                          | -400.00              |                 |
| 0498  | 900-00006 | Added Item (Dollar)/ Lien - (Environmental Logistics) | 0.000                                    | 0.000                                       |                          |                      |                 |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0499  | 700-70035 | F/A Construction Surveying - CO#14                    | 6,882.630                                | 6,849.130                                   |                          |                      |                 |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 1.00000                                  | 6,849.130                                   |                          | 6,849.13             |                 |
| 0500  | 700-70100 | F/A Relocate Relocate Utility Pole                    | 2,761.720                                | 2,761.720                                   |                          |                      |                 |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 1.00000                                  | 2,761.720                                   |                          | 2,761.72             |                 |
| 0501  | 900-00014 | Added Item (Lump Sum)/ Extra Traffic Control          | 1.000                                    | 0.000                                       |                          |                      |                 |
|   |           |   | L S                                      | 1.000                                       | 4,102.50                 |                      |                 |
|   |           |   | 4,102.50000                              | 1.000                                       |                          | 4,102.50             |                 |
| 0502  | 900-00006 | Added Item (Dollar)/ Price Reduction - ABC (Class 6)  | 0.000                                    | 0.000                                       |                          |                      |                 |
|   |           |   | DOL                                      | -277.780                                    | -277.78                  |                      |                 |
|   |           |   | 1.00000                                  | -277.780                                    |                          | -277.78              |                 |
| 0503  | 900-00014 | Added Item (Lump Sum)/ ABC (Class 6)                  | 1.000                                    | 0.000                                       |                          |                      |                 |
|   |           |   | L S                                      | 1.000                                       | 6,744.93                 |                      |                 |
|   |           |   | 6,744.93000                              | 1.000                                       |                          | 6,744.93             |                 |
|   |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 7,472,867.07          | \$ 95,678.56         | \$ 7,347,853.31 |
| CAT NO0400 Construction Engineering Bid Items |           |   |  |   |                          |                      |                 |
| 0490  | 620-00012 | Field Laboratory (Class 2)                            | 1.000                                    | 1.000                                       |                          |                      |                 |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |                 |
| 0495  | 620-00020 | Sanitary Facility                                     | 6.000                                    | 6.000                                       |                          |                      |                 |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|   |           |   | 160.00000                                | 6.000                                       |                          | 960.00               |                 |
|   |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 5,960.00              | \$ 0.00              | \$ 5,960.00     |
| PROJECT TOTAL                                 |           |   | CURRENT AMT                              | \$ 7,478,827.07                             | \$ 95,678.56             | \$ 7,353,813.31      |                 |