

ESTIMATE SUMMARY

CONTID: C21255

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 21255-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.0 DAYS

TIME ALLOW:

120 WORK DAYS

STA 0502-089 / US50 - ROYAL GORGE WEST\_SH9 JC

PERCENT TIME: 100.00

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

STA 0503-089

US50 - ROYAL GORGE WEST\_SH9 JC

NAME OF ROAD:

PROJECT COUNTIES:

FREMONT

PARK

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

12/18/2017

DATE TIME STARTED 04/28/2017

14802 W. 44th AVENUE

DATE LET

04/06/2017

DATE WORK BEGAN 06/05/2017

DATE AWARDED

04/13/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/26/2017

DATE ACCEPTED

GOLDEN

CO 80403

(303)279-6611

DATE NOTICE TO PROCEED

04/28/2017

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       |                 |               |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 7,859,397.55 | PARTICIPATING         | \$ 7,537,678.17 | \$ 803,201.61 |
| AWARD PROJECT AMT:   | \$ 7,330,067.22 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 95.91%          | TOTAL EARNINGS        | 7,537,678.17    | 803,201.61    |
| FUNDS AVAILABLE:     | \$ 321,719.38   | STOCKPILED MATERIALS  | 0.00            | 0.00          |
|                      |                 | GROSS EARNINGS        | 7,537,678.17    | 803,201.61    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -109,951.01     | 0.00          |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 7,427,727.16    | 803,201.61    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 7,427,727.16    | 803,201.61    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |

PAYMENT DUE

\$

803,201.61

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21255  
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 PROJECT: STA 0503-089

COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----                    |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY - SH9 |           |                                   |  |   |                          |                      |
| 0005                     | 202-00090 | *Removal of Delineator            | 1,044.000                                | 45.000                                      |                          |                      |
|                          |           |                                   | EACH                                     | 999.000                                     | 1,558.44                 |                      |
|                          |           |                                   | 1.56000                                  | 1,044.000                                   |                          | 1,628.64             |
| 0010                     | 202-00201 | Removal of Curb                   | 2,252.000                                | 2,252.000                                   |                          |                      |
|                          |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 3.17000                                  | 2,252.000                                   |                          | 7,138.84             |
| 0015                     | 202-00240 | *Removal of Asphalt Mat (Planing) | 236,865.000                              | 236,864.900                                 |                          |                      |
|                          |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 1.62000                                  | 236,864.900                                 |                          | 383,721.14           |
| 0020                     | 202-00810 | *Removal of Ground Sign           | 171.000                                  | 0.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 171.000                                     | 5,338.62                 |                      |
|                          |           |                                   | 31.22000                                 | 171.000                                     |                          | 5,338.62             |
| 0025                     | 202-00821 | *Removal of Sign Panel            | 30.000                                   | 25.000                                      |                          |                      |
|                          |           |                                   | EACH                                     | 5.000                                       | 156.10                   |                      |
|                          |           |                                   | 31.22000                                 | 30.000                                      |                          | 936.60               |
| 0030                     | 202-01130 | *Removal of Guardrail Type 3      | 3,542.000                                | 3,542.000                                   |                          |                      |
|                          |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 1.56000                                  | 3,542.000                                   |                          | 5,525.52             |
| 0035                     | 202-01300 | *Removal of End Anchorage         | 71.000                                   | 71.000                                      |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 156.08000                                | 71.000                                      |                          | 11,081.68            |
| 0040                     | 202-04002 | Clean Culvert                     | 61.000                                   | 32.000                                      |                          |                      |
|                          |           |                                   | EACH                                     | 29.000                                      | 29,729.35                |                      |
|                          |           |                                   | 1,025.15000                              | 61.000                                      |                          | 62,534.15            |
| 0045                     | 203-00000 | Unclassified Excavation           | 530.000                                  | 0.000                                       |                          |                      |
|                          |           |                                   | CY                                       | 530.000                                     | 4,499.70                 |                      |
|                          |           |                                   | 8.49000                                  | 530.000                                     |                          | 4,499.70             |
| 0050                     | 203-01500 | Blading                           | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 152.92000                                | 0.000                                       |                          | 0.00                 |
| 0055                     | 203-01510 | Backhoe                           | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 138.20000                                | 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 - SH9 |           |  |  |   |                          |                      |
| 0060                     | 203-01565 | Hydraulic Excavator                          | 15.000                                   | 15.000                                      |                          |                      |
|                          |           |  | 200.18000                                | 15.000                                      |                          | 3,002.70             |
| 0065                     | 203-01597 | Potholing                                    | 18.000                                   | 18.000                                      |                          |                      |
|                          |           |  | 256.29000                                | 18.000                                      |                          | 4,613.22             |
| 0070                     | 203-01622 | Sweeping (With Pickup Broom)                 | 16.000                                   | 0.000                                       |                          |                      |
|                          |           |  | 179.40000                                | 16.000                                      | 2,870.40                 | 2,870.40             |
| 0075                     | 208-00002 | *Erosion Log Type 1 (12 Inch)                | 2,346.000                                | 2,346.000                                   |                          |                      |
|                          |           |  | 4.88000                                  | 2,346.000                                   | 0.00                     | 11,448.48            |
| 0080                     | 208-00020 | *Silt Fence                                  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | 2.10000                                  | 0.000                                       | 0.00                     | 0.00                 |
| 0081                     | 208-00035 | Aggregate Bag CMO #3                         | 497.000                                  | 497.000                                     |                          |                      |
|                          |           |  | 11.50000                                 | 497.000                                     | 0.00                     | 5,715.50             |
| 0085                     | 208-00045 | *Concrete Washout Structure                  | 2.000                                    | 2.000                                       |                          |                      |
|                          |           |  | 802.43000                                | 2.000                                       | 0.00                     | 1,604.86             |
| 0090                     | 208-00053 | *Storm Drain Inlet Protection (Type I)       | 23.000                                   | 23.000                                      |                          |                      |
|                          |           |  | 211.18000                                | 23.000                                      | 0.00                     | 4,857.14             |
| 0095                     | 208-00103 | Removal and Disposal of Sediment (Labor)     | 44.000                                   | 41.000                                      |                          |                      |
|                          |           |  | 51.26000                                 | 44.000                                      | 153.78                   | 2,255.44             |
| 0100                     | 208-00105 | Removal and Disposal of Sediment (Equipment) | 13.000                                   | 13.000                                      |                          |                      |
|                          |           |  | 153.77000                                | 13.000                                      | 0.00                     | 1,999.01             |
| 0105                     | 208-00106 | Sweeping (Sediment Removal)                  | 64.000                                   | 0.000                                       |                          |                      |
|                          |           |  | 179.40000                                | 64.000                                      | 11,481.60                | 11,481.60            |

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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 - SH9 |           |  |  |   |                          |                      |
| 0110                     | 208-00107 | Removal of Trash                               | 10.000                                   | 10.000                                      |                          |                      |
|                          |           |  | 153.77000                                | 10.000                                      | 0.00                     | 1,537.70             |
| 0115                     | 208-00207 | Erosion Control Management                     | 26.000                                   | 22.000                                      |                          |                      |
|                          |           |  | 102.51000                                | 26.000                                      | 410.04                   | 2,665.26             |
| 0120                     | 304-06007 | Aggregate Base Course (Class 6)                | 348.400                                  | 348.400                                     |                          |                      |
|                          |           |  | 37.11000                                 | 348.400                                     | 0.00                     | 12,929.12            |
| 0125                     | 304-08002 | Aggregate Base Course (Shoulder Material)      | 1,781.000                                | 6.840                                       |                          |                      |
|                          |           |  | 44.41000                                 | 1,780.860                                   | 78,784.23                | 79,087.99            |
| 0130                     | 304-09000 | Aggregate Base Course (Special)                | 566.300                                  | 566.300                                     |                          |                      |
|                          |           |  | 44.66000                                 | 566.300                                     | 0.00                     | 25,290.96            |
| 0135                     | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)           | 265.240                                  | 265.240                                     |                          |                      |
|                          |           |  | 133.43000                                | 265.240                                     | 0.00                     | 35,390.97            |
| 0140                     | 403-36721 | Hot Mix Asphalt (Grading ST)(75)(PG 58-28)     | 31,014.160                               | 31,014.160                                  |                          |                      |
|                          |           |  | 70.31000                                 | 31,013.866                                  | -20.67                   | 2,180,584.92         |
| 0145                     | 411-10255 | Emulsified Asphalt (Slow-Setting)              | 31,082.210                               | 31,082.210                                  |                          |                      |
|                          |           |  | 3.28000                                  | 31,082.210                                  | 0.00                     | 101,949.65           |
| 0150                     | 506-00212 | *Riprap (12 Inch)                              | 7.400                                    | 7.400                                       |                          |                      |
|                          |           |  | 232.96000                                | 7.400                                       | 0.00                     | 1,723.90             |
| 0155                     | 603-10120 | *12 Inch Corrugated Steel Pipe                 | 44.000                                   | 44.000                                      |                          |                      |
|                          |           |  | 39.35000                                 | 44.000                                      | 0.00                     | 1,731.40             |
| 0160                     | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) 31 IN MGS | 4,427.000                                | 4,427.000                                   |                          |                      |
|                          |           |  | 20.81000                                 | 4,427.000                                   | 0.00                     | 92,125.87            |

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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 - SH9 |           |  |  |   |                          |                      |
| 0165                     | 606-01395 | *Transition Type 3L 31 IN MGS                                | 4.000                                    | 4.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,040.52000                              | 4.000                                       |                          | 4,162.08             |
| 0170                     | 606-02005 | *End Anchorage (Flared) 31 IN MGS                            | 54.000                                   | 54.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,720.97000                              | 54.000                                      |                          | 146,932.38           |
| 0175                     | 609-60011 | *Curb Type 6 (Section M) BITUMINOUS                          | 4,035.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 4,035.000                                   | 31,957.20                |                      |
|                          |           |  | 7.92000                                  | 4,035.000                                   |                          | 31,957.20            |
| 0180                     | 612-00001 | *Delineator (Type I)   | 355.000                                  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 355.000                                     | 4,618.55                 |                      |
|                          |           |  | 13.01000                                 | 355.000                                     |                          | 4,618.55             |
| 0185                     | 612-00003 | *Delineator (Type III)                                       | 276.000                                  | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 276.000                                     | 4,595.40                 |                      |
|                          |           |  | 16.65000                                 | 276.000                                     |                          | 4,595.40             |
| 0190                     | 614-00011 | *Sign Panel (Class I)  | 646.290                                  | 636.290                                     |                          |                      |
|                          |           |  | SF                                       | 10.000                                      | 124.90                   |                      |
|                          |           |  | 12.49000                                 | 646.290                                     |                          | 8,072.16             |
| 0195                     | 614-00012 | *Sign Panel (Class II)                                       | 1,955.000                                | 1,825.840                                   |                          |                      |
|                          |           |  | SF                                       | 129.000                                     | 2,200.74                 |                      |
|                          |           |  | 17.06000                                 | 1,954.840                                   |                          | 33,349.57            |
| 0200                     | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 93.000                                   | 92.000                                      |                          |                      |
|                          |           |  | EACH                                     | 1.000                                       | 187.29                   |                      |
|                          |           |  | 187.29000                                | 93.000                                      |                          | 17,417.97            |
| 0205                     | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 141.000                                  | 131.000                                     |                          |                      |
|                          |           |  | EACH                                     | 10.000                                      | 3,121.60                 |                      |
|                          |           |  | 312.16000                                | 141.000                                     |                          | 44,014.56            |
| 0210                     | 614-80001 | *Flashing Beacon (Solar Powered)                             | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 2.000                                       | 5,202.62                 |                      |
|                          |           |  | 2,601.31000                              | 2.000                                       |                          | 5,202.62             |
| 0215                     | 614-80385 | *Rumble Strip  | 143,481.000                              | 33.000                                      |                          |                      |
|                          |           |  | LF                                       | 143,448.000                                 | 12,910.32                |                      |
|                          |           |  | 0.09000                                  | 143,481.000                                 |                          | 12,913.29            |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY - SH9 |           |   |  |   |                          |                      |
| 0220                     | 615-00030 | *Embankment Protector Type 3                                | 3.000                                    | 3.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1,967.25000                              | 3.000                                       |                          | 5,901.75             |
| 0225                     | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)                    | 2,139.000                                | 0.000                                       |                          |                      |
|                          |           |   | GAL                                      | 2,139.000                                   | 280,679.58               |                      |
|                          |           |   | 131.22000                                | 2,139.000                                   |                          | 280,679.58           |
| 0230                     | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 34.000                                   | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 34.000                                      | 418.20                   |                      |
|                          |           |   | 12.30000                                 | 34.000                                      |                          | 418.20               |
| 0235                     | 630-00000 | *Flagging   | 6,476.000                                | 6,071.500                                   |                          |                      |
|                          |           |   | HOUR                                     | 404.500                                     | 8,967.77                 |                      |
|                          |           |   | 22.17000                                 | 6,476.000                                   |                          | 143,572.92           |
| 0236                     | 630-00001 | Pilot Car Operation Pilot Car Operation (CMO 2)             | 558.000                                  | 557.500                                     |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 60.00000                                 | 557.500                                     |                          | 33,450.00            |
| 0240                     | 630-00007 | *Traffic Control Inspection                                 | 48.000                                   | 33.000                                      |                          |                      |
|                          |           |   | DAY                                      | 10.000                                      | 2,587.00                 |                      |
|                          |           |   | 258.70000                                | 43.000                                      |                          | 11,124.10            |
| 0245                     | 630-00012 | *Traffic Control Management                                 | 115.000                                  | 97.000                                      |                          |                      |
|                          |           |   | DAY                                      | 18.000                                      | 15,680.16                |                      |
|                          |           |   | 871.12000                                | 115.000                                     |                          | 100,178.80           |
| 0250                     | 630-80001 | *Flashing Beacon (Portable)                                 | 3.000                                    | 2.700                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 475.15000                                | 2.700                                       |                          | 1,282.91             |
| 0255                     | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 15.000                                   | 13.500                                      |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 21.12000                                 | 13.500                                      |                          | 285.12               |
| 0260                     | 630-80342 | *Construction Traffic Sign (Panel Size B)                   | 83.000                                   | 74.700                                      |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 31.68000                                 | 74.700                                      |                          | 2,366.50             |
| 0265                     | 630-80350 | *Vertical Panel   | 56.000                                   | 50.400                                      |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 10.56000                                 | 50.400                                      |                          | 532.22               |

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| CAT NO0200 ROADWAY - SH9  |           |                                   |  |   |                          |                      |
| 0270                      | 630-80355 | *Portable Message Sign Panel      | 3.000                                    | 2.700                                       |                          |                      |
|                           |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 4,751.55000                              | 2.700                                       |                          | 12,829.19            |
| 0275                      | 630-80360 | *Drum Channelizing Device         | 44.000                                   | 39.600                                      |                          |                      |
|                           |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 10.56000                                 | 39.600                                      |                          | 418.18               |
| 0280                      | 630-80380 | *Traffic Cone                     | 236.000                                  | 212.400                                     |                          |                      |
|                           |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 1.06000                                  | 212.400                                     |                          | 225.14               |
| 0285                      | 630-80520 | *Mobile Pavement Marking Zone     | 14.000                                   | 0.000                                       |                          |                      |
|                           |           |                                   | DAY                                      | 14.000                                      | 38,032.96                |                      |
|                           |           |                                   | 2,716.64000                              | 14.000                                      |                          | 38,032.96            |
| 0290                      | 630-85041 | *Mobile Attenuator                | 34.000                                   | 34.000                                      |                          |                      |
|                           |           |                                   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 369.56000                                | 34.000                                      |                          | 12,565.04            |
|                           |           |                                   | CAT 0200                                 | CURRENT AMT                                 | \$ 4,027,715.89          | \$ 546,245.88        |
|                           |           |                                   |  |   | \$ 4,024,369.37          |                      |
| CAT NO0205 ROADWAY - US50 |           |                                   |  |   |                          |                      |
| 0295                      | 202-00090 | *Removal of Delineator            | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 1.56000                                  | 0.000                                       |                          | 0.00                 |
| 0300                      | 202-00240 | *Removal of Asphalt Mat (Planing) | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 1.62000                                  | 0.000                                       |                          | 0.00                 |
| 0305                      | 202-00810 | *Removal of Ground Sign           | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 31.22000                                 | 0.000                                       |                          | 0.00                 |
| 0310                      | 202-00821 | *Removal of Sign Panel            | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 31.22000                                 | 0.000                                       |                          | 0.00                 |
| 0315                      | 202-01130 | *Removal of Guardrail Type 3      | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                                   | 1.56000                                  | 0.000                                       |                          | 0.00                 |

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|---------------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0205 ROADWAY - US50 |           |                               |  |   |                          |                      |
| 0320                      | 202-01300 | *Removal of End Anchorage     | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 156.08000                                | 0.000                                       |                          | 0.00                 |
| 0325                      | 202-04002 | Clean Culvert                 | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 1,025.15000                              | 0.000                                       |                          | 0.00                 |
| 0330                      | 203-00000 | Unclassified Excavation       | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 8.49000                                  | 0.000                                       |                          | 0.00                 |
| 0335                      | 203-01500 | Blading                       | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 152.92000                                | 0.000                                       |                          | 0.00                 |
| 0340                      | 203-01510 | Backhoe                       | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 138.20000                                | 0.000                                       |                          | 0.00                 |
| 0345                      | 203-01565 | Hydraulic Excavator           | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 200.18000                                | 0.000                                       |                          | 0.00                 |
| 0350                      | 203-01597 | Potholing                     | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 256.29000                                | 0.000                                       |                          | 0.00                 |
| 0355                      | 203-01622 | Sweeping (With Pickup Broom)  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 179.40000                                | 0.000                                       |                          | 0.00                 |
| 0360                      | 208-00002 | *Erosion Log Type 1 (12 Inch) | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 4.88000                                  | 0.000                                       |                          | 0.00                 |
| 0365                      | 208-00020 | *Silt Fence                   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 2.10000                                  | 0.000                                       |                          | 0.00                 |
| 0370                      | 208-00045 | *Concrete Washout Structure   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                               | 802.43000                                | 0.000                                       |                          | 0.00                 |



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| CAT NO0205 ROADWAY - US50 |           |  |  |   |                          |                      |
| 0375                      | 208-00053 | *Storm Drain Inlet Protection (Type I)       | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 211.18000                                | 0.000                                       |                          | 0.00                 |
| 0380                      | 208-00070 | Vehicle Tracking Pad                         | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,050.29000                              | 0.000                                       |                          | 0.00                 |
| 0385                      | 208-00103 | Removal and Disposal of Sediment (Labor)     | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 51.26000                                 | 0.000                                       |                          | 0.00                 |
| 0390                      | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 153.77000                                | 0.000                                       |                          | 0.00                 |
| 0395                      | 208-00106 | Sweeping (Sediment Removal)                  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 179.40000                                | 0.000                                       |                          | 0.00                 |
| 0400                      | 208-00107 | Removal of Trash                             | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 153.77000                                | 0.000                                       |                          | 0.00                 |
| 0405                      | 208-00207 | Erosion Control Management                   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 102.51000                                | 0.000                                       |                          | 0.00                 |
| 0410                      | 210-00810 | *Reset Ground Sign                           | 7.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 7.000                                       | 2,549.26                 |                      |
|                           |           |  | 364.18000                                | 7.000                                       |                          | 2,549.26             |
| 0415                      | 210-00815 | *Reset Sign Panel                            | 5.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 5.000                                       | 442.20                   |                      |
|                           |           |  | 88.44000                                 | 5.000                                       |                          | 442.20               |
| 0420                      | 210-01200 | *Reset End Anchorage                         | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,289.15000                              | 1.000                                       |                          | 2,289.15             |
| 0425                      | 210-04030 | *Modify Guardrail                            | 10,982.000                               | 10,982.000                                  |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 4.16000                                  | 10,982.000                                  |                          | 45,685.12            |

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| CAT NO0205 ROADWAY - US50 |           |  |  |   |                          |                      |
| 0430                      | 304-06007 | Aggregate Base Course (Class 6)                      | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 37.11000                                 | 0.000                                       |                          | 0.00                 |
| 0435                      | 304-08002 | Aggregate Base Course (Shoulder Material)            | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 44.41000                                 | 0.000                                       |                          | 0.00                 |
| 0440                      | 304-09000 | Aggregate Base Course (Special)                      | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 44.66000                                 | 0.000                                       |                          | 0.00                 |
| 0445                      | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                 | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 133.43000                                | 0.000                                       |                          | 0.00                 |
| 0450                      | 403-34821 | Hot Mix Asphalt (Grading SX) (100) (PG 58-28)        | 26,161.700                               | 26,161.700                                  |                          |                      |
|                           |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 64.45000                                 | 26,161.700                                  |                          | 1,686,121.57         |
| 0455                      | 403-34824 | Hot Mix Asphalt (Grading SX)(100)(PG 58-28)(Special) | 5,007.650                                | 5,007.650                                   |                          |                      |
|                           |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 69.93000                                 | 5,007.650                                   |                          | 350,184.96           |
| 0460                      | 411-10255 | Emulsified Asphalt (Slow-Setting)                    | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 3.28000                                  | 0.000                                       |                          | 0.00                 |
| 0465                      | 506-00212 | *Riprap (12 Inch)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 232.96000                                | 0.000                                       |                          | 0.00                 |
| 0470                      | 603-10120 | *12 Inch Corrugated Steel Pipe                       | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 39.35000                                 | 0.000                                       |                          | 0.00                 |
| 0475                      | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) 31 IN MGS       | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 20.81000                                 | 0.000                                       |                          | 0.00                 |
| 0480                      | 606-01370 | *Transition Type 3G 31 IN MGS                        | 7.000                                    | 7.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,887.45000                              | 7.000                                       |                          | 20,212.15            |

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| CAT NO0205 ROADWAY - US50 |           |  |  |   |                          |                      |
| 0485                      | 606-02003 | *End Anchorage (Nonflared) 31 IN MGS                         | 6.000                                    | 6.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,861.44000                              | 6.000                                       |                          | 17,168.64            |
| 0490                      | 606-02005 | *End Anchorage (Flared) 31 IN MGS                            | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,720.97000                              | 0.000                                       |                          | 0.00                 |
| 0495                      | 607-60620 | *Road Closure Gate   | 2.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 2.000                                       | 31,215.68                |                      |
|                           |           |  | 15,607.84000                             | 2.000                                       |                          | 31,215.68            |
| 0500                      | 609-60011 | *Curb Type 6 (Section M) BITUMINOUS                          | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 7.92000                                  | 0.000                                       |                          | 0.00                 |
| 0505                      | 612-00041 | *Delineator (Flexible) (Type I)                              | 288.000                                  | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 288.000                                     | 16,482.24                |                      |
|                           |           |  | 57.23000                                 | 288.000                                     |                          | 16,482.24            |
| 0510                      | 612-00042 | *Delineator (Flexible) (Type II)                             | 29.000                                   | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 29.000                                      | 1,750.15                 |                      |
|                           |           |  | 60.35000                                 | 29.000                                      |                          | 1,750.15             |
| 0515                      | 612-00043 | *Delineator (Flexible) (Type III)                            | 186.000                                  | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 186.000                                     | 11,805.42                |                      |
|                           |           |  | 63.47000                                 | 186.000                                     |                          | 11,805.42            |
| 0520                      | 614-00011 | *Sign Panel (Class I)  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 12.49000                                 | 0.000                                       |                          | 0.00                 |
| 0525                      | 614-00012 | *Sign Panel (Class II)                                       | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 17.06000                                 | 0.000                                       |                          | 0.00                 |
| 0530                      | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 187.29000                                | 0.000                                       |                          | 0.00                 |
| 0535                      | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 312.16000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0205 ROADWAY - US50 |           |   |  |   |                          |                      |
| 0540                      | 614-80385 | *Rumble Strip   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 0.09000                                  | 0.000                                       |                          | 0.00                 |
| 0545                      | 615-00030 | *Embankment Protector Type 3                            | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1,967.25000                              | 0.000                                       |                          | 0.00                 |
| 0550                      | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 581,502.54000                            | 1.000                                       |                          | 581,502.54           |
| 0555                      | 626-01103 | Public Information Services (Tier III)                  | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 10,251.46000                             | 1.000                                       |                          | 10,251.46            |
| 0560                      | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)                | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 131.22000                                | 0.000                                       |                          | 0.00                 |
| 0565                      | 627-00011 | *Pavement Marking Paint (Waterborne)                    | 4,770.000                                | 4,769.830                                   |                          |                      |
|                           |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 43.06000                                 | 4,769.830                                   |                          | 205,388.88           |
| 0570                      | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 418.000                                  | 116.000                                     |                          |                      |
|                           |           |   | SF                                       | 302.000                                     | 5,571.90                 |                      |
|                           |           |   | 18.45000                                 | 418.000                                     |                          | 7,712.10             |
| 0575                      | 630-00000 | *Flagging   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                           |           |   | 22.17000                                 | 0.000                                       |                          | 0.00                 |
| 0580                      | 630-00007 | *Traffic Control Inspection                             | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 258.70000                                | 0.000                                       |                          | 0.00                 |
| 0585                      | 630-00012 | *Traffic Control Management                             | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 871.12000                                | 0.000                                       |                          | 0.00                 |
| 0590                      | 630-80001 | *Flashing Beacon (Portable)                             | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 475.15000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0205 ROADWAY - US50 |           |  |  |   |                          |                      |
| 0595                      | 630-80341 | *Construction Traffic Sign (Panel Size A)                                | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 21.12000                                 | 0.000                                       |                          | 0.00                 |
| 0600                      | 630-80342 | *Construction Traffic Sign (Panel Size B)                                | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 31.68000                                 | 0.000                                       |                          | 0.00                 |
| 0605                      | 630-80350 | *Vertical Panel  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 10.56000                                 | 0.000                                       |                          | 0.00                 |
| 0610                      | 630-80355 | *Portable Message Sign Panel   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 4,751.55000                              | 0.000                                       |                          | 0.00                 |
| 0615                      | 630-80360 | *Drum Channelizing Device  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 10.56000                                 | 0.000                                       |                          | 0.00                 |
| 0620                      | 630-80380 | *Traffic Cone  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.06000                                  | 0.000                                       |                          | 0.00                 |
| 0625                      | 630-80520 | *Mobile Pavement Marking Zone  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,716.64000                              | 0.000                                       |                          | 0.00                 |
| 0630                      | 630-85041 | *Mobile Attenuator   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 369.56000                                | 0.000                                       |                          | 0.00                 |
| 0635                      | 700-70010 | F/A Minor Contract Revisions   | 200,000.000                              | 0.000                                       |                          |                      |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0640                      | 700-70011 | F/A Partnering   | 5,000.000                                | 0.000                                       |                          |                      |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0641                      | 900-00014 | Added Item (Lump Sum)/ "Increased Density Test Section"<br>(FHWA) CMO #4 | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |

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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 NO0205 ROADWAY - US50 |           |  |  |   |                          |                            |
| 0642                      | 900-00006 | Added Item (Dollar)/ Increased Density Incentive | 1,359.960                                | 1,359.960                                   |                          |                            |
|                           |           |  | DOL                                      | 0.000                                       | 0.00                     |                            |
|                           |           |  | 1.00000                                  | 1,359.960                                   |                          | 1,359.96                   |
| 0645                      | 700-70016 | F/A Fuel Cost Adjustment                         | 2,967.600                                | 2,629.460                                   |                          |                            |
|                           |           |  | F A                                      | 338.140                                     | 338.14                   |                            |
|                           |           |  | 1.00000                                  | 2,967.600                                   |                          | 2,967.60                   |
| 0650                      | 700-70018 | F/A Roadway Smoothness Incentive                 | 103,637.810                              | 0.000                                       |                          |                            |
|                           |           |  | F A                                      | 103,637.810                                 | 103,637.81               |                            |
|                           |           |  | 1.00000                                  | 103,637.810                                 |                          | 103,637.81                 |
| 0655                      | 700-70019 | F/A Asphalt Cement Cost Adjustment               | 20,343.080                               | 20,343.080                                  |                          |                            |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                           |           |  | 1.00000                                  | 20,343.080                                  |                          | 20,343.08                  |
| 0660                      | 700-70023 | F/A On-The-Job Trainee                           | 3,840.000                                | 3,276.000                                   |                          |                            |
|                           |           |  | F A                                      | 564.000                                     | 564.00                   |                            |
|                           |           |  | 1.00000                                  | 3,840.000                                   |                          | 3,840.00                   |
| 0665                      | 700-70025 | F/A Quality Incentive Payment                    | 82,598.930                               | 0.000                                       |                          |                            |
|                           |           |  | F A                                      | 82,598.930                                  | 82,598.93                |                            |
|                           |           |  | 1.00000                                  | 82,598.930                                  |                          | 82,598.93                  |
| 0670                      | 700-70031 | F/A Interim Surface Repair                       | 50,000.000                               | 0.000                                       |                          |                            |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0675                      | 700-70042 | F/A Railroad Flagging                            | 29,000.000                               | 0.000                                       |                          |                            |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0680                      | 700-70190 | F/A Electric Service                             | 20,000.000                               | 0.000                                       |                          |                            |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0685                      | 700-70380 | F/A Erosion Control                              | 10,000.000                               | 0.000                                       |                          |                            |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
|                           |           |  | CAT 0205                                 | CURRENT AMT                                 | \$ 3,529,516.22 \$       | 256,955.73 \$ 3,215,508.90 |

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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 NO0300 STRUCTURES - SH9 J-15-A |           |   |  |   |                          |                      |
| 0690                               | 202-00010 | Removal of Tree                                     | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 307.54000                                | 0.000                                       |                          | 0.00                 |
| 0695                               | 202-00226 | *Removal of Asphalt Mat (Special)                   | 1,707.000                                | 1,706.940                                   |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 4.37000                                  | 1,706.940                                   |                          | 7,459.33             |
| 0700                               | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 258.000                                  | 257.840                                     |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 248.50000                                | 257.840                                     |                          | 64,073.24            |
| 0705                               | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 4.000                                    | 3.970                                       |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 403.80000                                | 3.970                                       |                          | 1,603.09             |
| 0710                               | 202-00520 | *Removal of Expansion Joint Material                | 60.000                                   | 60.000                                      |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 51.77000                                 | 60.000                                      |                          | 3,106.20             |
| 0715                               | 206-00065 | *Structure Backfill (Flow-Fill)                     | 2.300                                    | 2.250                                       |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 424.51000                                | 2.250                                       |                          | 955.15               |
| 0720                               | 240-00010 | *Removal of Nests                                   | 20.000                                   | 20.000                                      |                          |                      |
|                                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 67.30000                                 | 20.000                                      |                          | 1,346.00             |
| 0725                               | 240-00020 | *Netting  | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 9.32000                                  | 0.000                                       |                          | 0.00                 |
| 0730                               | 515-00120 | *Waterproofing (Membrane)                           | 1,711.000                                | 1,711.000                                   |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 15.53000                                 | 1,711.000                                   |                          | 26,571.83            |
| 0735                               | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug)            | 60.000                                   | 60.000                                      |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 129.42000                                | 60.000                                      |                          | 7,765.20             |
| 0740                               | 518-03000 | *Sawing and Sealing Bridge Joint                    | 290.000                                  | 290.000                                     |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 14.50000                                 | 290.000                                     |                          | 4,205.00             |

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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 NO0300 STRUCTURES - SH9 J-15-A  |           |   |  |   |                          |                      |            |
| 0745                                | 601-03041 | *Concrete Class D (Bridge) (Special)                | 28.610                                   | 28.610                                      |                          |                      |            |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 1,475.44000                              | 28.610                                      |                          | 42,212.34            |            |
| 0750                                | 601-51005 | *Galvanic Anodes                                    | 764.000                                  | 764.000                                     |                          |                      |            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 31.06000                                 | 764.000                                     |                          | 23,729.84            |            |
| 0755                                | 602-00000 | *Reinforcing Steel                                  | 73.000                                   | 72.540                                      |                          |                      |            |
|                                     |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 2.33000                                  | 72.540                                      |                          | 169.02               |            |
| 0760                                | 607-11525 | Fence (Plastic)                                     | 659.000                                  | 659.000                                     |                          |                      |            |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 5.13000                                  | 659.000                                     |                          | 3,380.67             |            |
| 0765                                | 630-80370 | *Concrete Barrier (Temporary)                       | 100.000                                  | 90.000                                      |                          |                      |            |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 31.06000                                 | 90.000                                      |                          | 2,795.40             |            |
| 0770                                | 630-85011 | *Impact Attenuator (Temporary)                      | 58.000                                   | 0.000                                       |                          |                      |            |
|                                     |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 68.63000                                 | 0.000                                       |                          | 0.00                 |            |
|                                     |           |   | CAT 0300                                 | CURRENT AMT \$                              | 193,737.87 \$            | 0.00 \$              | 189,372.31 |
| CAT NO0305 STRUCTURES - US50 K-15-W |           |   |  |   |                          |                      |            |
| 0775                                | 202-00010 | Removal of Tree                                     | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 307.54000                                | 0.000                                       |                          | 0.00                 |            |
| 0780                                | 202-00226 | *Removal of Asphalt Mat (Special)                   | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 4.37000                                  | 0.000                                       |                          | 0.00                 |            |
| 0785                                | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 248.50000                                | 0.000                                       |                          | 0.00                 |            |
| 0790                                | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |            |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                                     |           |   | 403.80000                                | 0.000                                       |                          | 0.00                 |            |



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|-------------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0305 STRUCTURES - US50 K-15-W |           |                                      |  |   |                          |                      |
| 0795                                | 210-00425 | *Reset Bridge Railing                | 20.000                                   | 20.000                                      |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 371.39000                                | 20.000                                      |                          | 7,427.80             |
| 0800                                | 210-01050 | *Reset Chain Link Fence              | 13.000                                   | 13.000                                      |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 36.24000                                 | 13.000                                      |                          | 471.12               |
| 0805                                | 240-00010 | *Removal of Nests                    | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 67.30000                                 | 0.000                                       |                          | 0.00                 |
| 0810                                | 240-00020 | *Netting                             | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 9.32000                                  | 0.000                                       |                          | 0.00                 |
| 0815                                | 515-00120 | *Waterproofing (Membrane)            | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 15.53000                                 | 0.000                                       |                          | 0.00                 |
| 0820                                | 518-03000 | *Sawing and Sealing Bridge Joint     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 14.50000                                 | 0.000                                       |                          | 0.00                 |
| 0825                                | 601-03041 | *Concrete Class D (Bridge) (Special) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 1,475.44000                              | 0.000                                       |                          | 0.00                 |
| 0830                                | 601-51005 | *Galvanic Anodes                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 31.06000                                 | 0.000                                       |                          | 0.00                 |
| 0835                                | 602-00000 | *Reinforcing Steel                   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 2.33000                                  | 0.000                                       |                          | 0.00                 |
| 0840                                | 607-11525 | Fence (Plastic)                      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 5.13000                                  | 0.000                                       |                          | 0.00                 |
| 0845                                | 630-80370 | *Concrete Barrier (Temporary)        | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 31.06000                                 | 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 NO0305 STRUCTURES - US50 K-15-W |           |   |  |   |                          |                      |
| 0850                                | 630-85011 | *Impact Attenuator (Temporary)                      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 68.63000                                 | 0.000                                       |                          | 0.00                 |
|                                     |           |   | CAT 0305                                 | CURRENT AMT \$                              | 7,898.92 \$              | 0.00 \$ 7,898.92     |
| CAT NO0310 STRUCTURES - US50 K-15-H |           |   |  |   |                          |                      |
| 0855                                | 202-00010 | Removal of Tree                                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 307.54000                                | 0.000                                       |                          | 0.00                 |
| 0860                                | 202-00226 | *Removal of Asphalt Mat (Special)                   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 4.37000                                  | 0.000                                       |                          | 0.00                 |
| 0865                                | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 248.50000                                | 0.000                                       |                          | 0.00                 |
| 0870                                | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 403.80000                                | 0.000                                       |                          | 0.00                 |
| 0875                                | 240-00010 | *Removal of Nests                                   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 67.30000                                 | 0.000                                       |                          | 0.00                 |
| 0880                                | 240-00020 | *Netting  | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 9.32000                                  | 0.000                                       |                          | 0.00                 |
| 0885                                | 515-00120 | *Waterproofing (Membrane)                           | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 15.53000                                 | 0.000                                       |                          | 0.00                 |
| 0890                                | 518-03000 | *Sawing and Sealing Bridge Joint                    | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 14.50000                                 | 0.000                                       |                          | 0.00                 |
| 0895                                | 601-03041 | *Concrete Class D (Bridge) (Special)                | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 1,475.44000                              | 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 NO0310 STRUCTURES - US50 K-15-H |           |   |  |   |                          |                      |
| 0900                                | 601-51005 | *Galvanic Anodes                                    | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 31.06000                                 | 0.000                                       |                          | 0.00                 |
| 0905                                | 602-00000 | *Reinforcing Steel                                  | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 2.33000                                  | 0.000                                       |                          | 0.00                 |
| 0910                                | 607-11525 | Fence (Plastic)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 5.13000                                  | 0.000                                       |                          | 0.00                 |
| 0915                                | 630-80370 | *Concrete Barrier (Temporary)                       | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 31.06000                                 | 0.000                                       |                          | 0.00                 |
| 0920                                | 630-85011 | *Impact Attenuator (Temporary)                      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 68.63000                                 | 0.000                                       |                          | 0.00                 |
|                                     |           |   | CAT 0310                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$              |
| CAT NO0315 STRUCTURES - US50 K-15-G |           |   |  |   |                          |                      |
| 0925                                | 202-00010 | Removal of Tree                                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 307.54000                                | 0.000                                       |                          | 0.00                 |
| 0930                                | 202-00226 | *Removal of Asphalt Mat (Special)                   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 4.37000                                  | 0.000                                       |                          | 0.00                 |
| 0935                                | 202-00425 | *Removal of Bridge Railing                          | 86.340                                   | 86.340                                      |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 191.55000                                | 86.340                                      |                          | 16,538.43            |
| 0940                                | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 248.50000                                | 0.000                                       |                          | 0.00                 |
| 0945                                | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 403.80000                                | 0.000                                       |                          | 0.00                 |

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|-------------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0315 STRUCTURES - US50 K-15-G |           |                                      |  |   |                          |                      |
| 0950                                | 240-00010 | *Removal of Nests                    | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 67.30000                                 | 0.000                                       |                          | 0.00                 |
| 0955                                | 240-00020 | *Netting                             | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 9.32000                                  | 0.000                                       |                          | 0.00                 |
| 0960                                | 515-00120 | *Waterproofing (Membrane)            | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 15.53000                                 | 0.000                                       |                          | 0.00                 |
| 0965                                | 518-03000 | *Sawing and Sealing Bridge Joint     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 14.50000                                 | 0.000                                       |                          | 0.00                 |
| 0970                                | 601-03040 | *Concrete Class D (Bridge)           | 4.000                                    | 4.000                                       |                          |                      |
|                                     |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 3,882.74000                              | 4.000                                       |                          | 15,530.96            |
| 0975                                | 601-03041 | *Concrete Class D (Bridge) (Special) | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 1,475.44000                              | 0.000                                       |                          | 0.00                 |
| 0980                                | 601-51005 | *Galvanic Anodes                     | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 31.06000                                 | 0.000                                       |                          | 0.00                 |
| 0985                                | 602-00000 | *Reinforcing Steel                   | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 2.33000                                  | 0.000                                       |                          | 0.00                 |
| 0990                                | 602-00020 | *Reinforcing Steel (Epoxy Coated)    | 231.000                                  | 231.000                                     |                          |                      |
|                                     |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 2.85000                                  | 231.000                                     |                          | 658.35               |
| 0995                                | 606-11010 | *Bridge Rail Type 10R                | 87.000                                   | 87.000                                      |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 216.08000                                | 87.000                                      |                          | 18,798.96            |
| 1000                                | 607-11525 | Fence (Plastic)                      | 0.000                                    | 0.000                                       |                          |                      |
|                                     |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                      | 5.13000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C21255  
 PCN: 21255-BID  
 PROJECT: STA 0503-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 12/18/2017  
 08:47:32

| 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 NO0315 STRUCTURES - US50 K-15-G           |           |                                     |  |   |                          |                      |
| 1005  | 630-80370 | *Concrete Barrier (Temporary)       | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 31.06000                                 | 0.000                                       |                          | 0.00                 |
| 1010  | 630-85011 | *Impact Attenuator (Temporary)      | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                     | DAY                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 68.63000                                 | 0.000                                       |                          | 0.00                 |
|   |           |                                     | CAT 0315                                 | CURRENT AMT \$                              | 51,526.70 \$             | 0.00 \$ 51,526.70    |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                     |  |   |                          |                      |
| 1015  | 620-00002 | *Field Office (Class 2)             | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 18,329.60000                             | 1.000                                       |                          | 18,329.60            |
| 1020  | 620-00012 | *Field Laboratory (Class 2)         | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 16,525.35000                             | 1.000                                       |                          | 16,525.35            |
| 1025  | 620-00015 | *Field Laboratory (State Furnished) | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 9,021.28000                              | 1.000                                       |                          | 9,021.28             |
| 1030  | 620-00020 | *Sanitary Facility                  | 2.000                                    | 2.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 2,562.86000                              | 2.000                                       |                          | 5,125.72             |
|   |           |                                     | CAT 0400                                 | CURRENT AMT \$                              | 49,001.95 \$             | 0.00 \$ 49,001.95    |
| PROJECT TOTAL                                 |           |                                     | CURRENT AMT \$                           | 7,859,397.55 \$                             | 803,201.61 \$            | 7,537,678.15         |