

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 7/17/2025 11:13  
AM

| Contid: C22834                                                                                      | Estimate No: 0004       | PROGRESS   | Item Code          | Yr: 05     |
|-----------------------------------------------------------------------------------------------------|-------------------------|------------|--------------------|------------|
| Contract Description:<br>US 160 FT GARLAND SAFETY MITIGATION                                        | Percent Time:           | 21.74%     | Original Time:     | 345.00     |
| Project No: NHPP 1603-036                                                                           | Pay Period Start:       | 5/26/2025  | Revised Time:      | 345.00     |
| Project Counties: C038 - COSTILLA                                                                   | Pay Period Ending:      | 06/25/2025 | Time Charged:      | 75.00000   |
| Region 5                                                                                            | Date Let:               | 11/21/2024 | Date Time Started: | 03/03/2025 |
| Contractor:<br>Capital Paving & Construction, LLC<br>117 Commerce Drive<br>Jefferson City, MO 65110 | Date Awarded:           | 12/02/2024 | Date Work Began:   | 03/03/2025 |
|                                                                                                     | Date Contract Executed: | 12/13/2024 | Days Charged:      | 75.00000   |
|                                                                                                     | Date Notice to Proceed: | 12/13/2024 | Date Accepted:     |            |

|                            |                       | Current Total                   | This Estimate          |
|----------------------------|-----------------------|---------------------------------|------------------------|
| <b>22834-BID</b>           |                       |                                 |                        |
| Current Projected Amt:     | \$12,262,250.69       | Participating \$ 3,227,092.84   | \$ 1,355,847.94        |
| Award Project Amt:         | \$11,153,847.90       | Non-Participating 0.00          |                        |
| Percent Complete:          | 26.32%                | Total Earnings 3,227,092.84     | 1,355,847.94           |
| Remaining Projected Funds: | \$8,684,373.32        | Stockpiled Materials 350,784.53 | -61,456.80             |
| Remaining Contract Amt:    | \$8,416,735.23        | Gross Earnings 3,577,877.37     | 1,294,391.14           |
|                            |                       | Retainage -47,065.95            | -2,270.69              |
|                            | Securities Encumbered |                                 |                        |
|                            |                       | Net Earnings 3,530,811.42       | 1,292,120.45           |
|                            |                       | Amount Due 3,530,811.42         | 1,292,120.45           |
|                            |                       | <b>Total for 22834-BID</b>      | <b>\$ 1,292,120.45</b> |
|                            |                       | <b>Payment Due</b>              | <b>\$ 1,292,120.45</b> |

Approved for Payment By Mario Montano 07/15/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 4

| Ref No.          | Item No.  | Item Description                             | BID+CO Quantity | Price/ Unit     | Prev Qty  | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------|-----------------|-----------------|-----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                              |                 |                 |           |                 |             |                    |                   |
| <b>0200</b>      |           |                                              |                 |                 |           |                 |             |                    |                   |
| 001              | 201-00001 | Clearing and Grubbing   ACRE                 | 4               | \$4,508.00/ACRE | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 002              | 202-00090 | Removal of Delineator   EACH                 | 50              | \$28.00/EACH    | 2.00      | 0.00            | 2.00        | \$0.00             | \$56.00           |
| 003              | 202-00220 | Removal of Asphalt Mat   SY                  | 1,423           | \$17.50/SY      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 004              | 202-00240 | Removal of Asphalt Mat (Planing)   SY        | 2,538           | \$6.60/SY       | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 005              | 202-00810 | Removal of Ground Sign   EACH                | 3               | \$139.00/EACH   | 0.00      | 1.00            | 1.00        | \$139.00           | \$139.00          |
| 006              | 202-01000 | Removal of Fence   LF                        | 68,340          | \$0.70/LF       | 34,639.00 | 18,717.00       | 53,356.00   | \$13,101.90        | \$37,349.20       |
| 254              | 202-04002 | Clean Culvert   EACH                         | 7               | \$3,309.24/EACH | 7.00      | 0.00            | 7.00        | \$0.00             | \$23,164.68       |
| 007              | 203-00060 | Embankment Material (Complete In Place)   CY | 15,117          | \$23.50/CY      | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 008              | 203-01100 | Proof Rolling   HOUR                         | 60              | \$159.00/HOUR   | 1.00      | 0.00            | 1.00        | \$0.00             | \$159.00          |
| 009              | 203-01500 | Blading   HOUR                               | 40              | \$145.00/HOUR   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 010              | 203-01565 | Hydraulic Excavator   HOUR                   | 40              | \$174.00/HOUR   | 0.00      | 3.00            | 3.00        | \$522.00           | \$522.00          |
| 011              | 203-01582 | Truck (Dump)   HOUR                          | 40              | \$138.00/HOUR   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 012              | 203-01590 | Front End Loader (Rubber Tire)   HOUR        | 40              | \$154.00/HOUR   | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

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|------------------|-----------|-----------------------------------------------------|-----------------|---------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                     |                 |               |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                     |                 |               |          |                 |             |                    |                   |
| 013              | 203-01594 | Combination Loader   HOUR                           | 40              | \$98.50/HOUR  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 014              | 203-01597 | Potholing   HOUR                                    | 100             | \$218.50/HOUR | 24.00    | 76.00           | 100.00      | \$16,606.00        | \$21,850.00       |
| 015              | 203-01622 | Sweeping (With Pickup Broom)   HOUR                 | 40              | \$204.00/HOUR | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 016              | 203-02330 | Laborer   HOUR                                      | 40              | \$42.50/HOUR  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 017              | 207-00205 | Topsoil   CY                                        | 3,530           | \$2.60/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 018              | 207-00210 | Stockpile Topsoil   CY                              | 3,530           | \$2.60/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 019              | 207-00704 | Subgrade Soil Preparation   SY                      | 22,748          | \$0.80/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 020              | 208-00002 | Erosion Log Type 1 (12 Inch)   LF                   | 5,000           | \$6.80/LF     | 1,476.00 | 220.00          | 1,696.00    | \$1,496.00         | \$11,532.80       |
| 021              | 208-00020 | Silt Fence   LF                                     | 2,300           | \$3.10/LF     | 710.00   | 2,312.00        | 3,022.00    | \$7,167.20         | \$9,368.20        |
| 022              | 208-00082 | Construction Mat   SF                               | 500             | \$21.00/SF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 023              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR     | 80              | \$42.50/HOUR  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 024              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR | 80              | \$98.50/HOUR  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 025              | 208-00107 | Removal of Trash   HOUR                             | 10              | \$133.00/HOUR | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>22834-BID</b> |           |                                                     |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                     |                 |                 |          |                 |             |                    |                   |
| 026              | 208-00207 | Erosion Control Management   DAY                    | 100             | \$177.00/DAY    | 11.00    | 0.00            | 11.00       | \$0.00             | \$1,947.00        |
| 027              | 208-00300 | Temporary Berms   LF                                | 200             | \$17.50/LF      | 297.00   | 0.00            | 297.00      | \$0.00             | \$5,197.50        |
| 028              | 210-00810 | Reset Ground Sign   EACH                            | 3               | \$620.50/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 029              | 212-00009 | Seeding (Temporary)   ACRE                          | 3               | \$2,096.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 030              | 212-00700 | Organic Fertilizer   LB                             | 7,050           | \$1.70/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 031              | 212-00702 | Biotic Soil Amendments (Hydraulically Applied)   LB | 18,800          | \$1.40/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 032              | 212-00703 | Humate   LB                                         | 588             | \$3.40/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 033              | 212-00704 | Mycorrhizae   LB                                    | 235             | \$22.00/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 034              | 212-00707 | Seeding (Native) Hydraulic   ACRE                   | 5               | \$2,149.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 035              | 212-00711 | Seeding (Wetland) Broadcast   ACRE                  | 0               | \$7,670.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 036              | 213-00003 | Mulching (Weed Free)   ACRE                         | 7               | \$2,364.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 037              | 213-00061 | Mulch Tackifier   LB                                | 1,440           | \$5.30/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>22834-BID</b> |           |                                                    |                 |               |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                    |                 |               |          |                 |             |                    |                   |
| 038              | 216-00070 | Geocell Cellular Confinement System   SY           | 824             | \$27.50/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 039              | 240-00000 | Wildlife Biologist   HOUR                          | 30              | \$254.00/HOUR | 2.00     | 0.00            | 2.00        | \$0.00             | \$508.00          |
| 040              | 240-00010 | Removal of Nests   HOUR                            | 10              | \$254.00/HOUR | 5.00     | 0.00            | 5.00        | \$0.00             | \$1,270.00        |
| 041              | 304-02000 | Aggregate Base Course (Class 2)   TON              | 10,696          | \$26.00/TON   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 042              | 304-06000 | Aggregate Base Course (Class 6)   TON              | 3,402           | \$28.50/TON   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 043              | 304-09014 | Aggregate Base Course (Special)   TON              | 973             | \$56.50/TON   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 044              | 403-34731 | Hot Mix Asphalt (Grading SX) (75) (PG 58-34)   TON | 4,915           | \$216.00/TON  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 045              | 411-10255 | Emulsified Asphalt (Slow-Setting)   GAL            | 4,756           | \$8.60/GAL    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 046              | 603-10240 | 24 Inch Corrugated Steel Pipe   LF                 | 128             | \$260.00/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 047              | 603-10300 | 30 Inch Corrugated Steel Pipe   LF                 | 44              | \$284.00/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 048              | 603-10360 | 36 Inch Corrugated Steel Pipe   LF                 | 93              | \$273.50/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>22834-BID</b> |                          |                                   |                 |                  |           |                 |             |                    |                   |
| <b>0200</b>      |                          |                                   |                 |                  |           |                 |             |                    |                   |
| 049              | 603-30024                | 24 Inch Steel End Section   EACH  | 6               | \$2,312.00/EACH  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 050              | 603-30030                | 30 Inch Steel End Section   EACH  | 4               | \$2,706.00/EACH  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 051              | 603-30036                | 36 Inch Steel End Section   EACH  | 4               | \$3,081.00/EACH  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 052              | 607-00005                | End Post   EACH                   | 130             | \$1,086.00/EACH  | 10.00     | 4.00            | 14.00       | \$4,344.00         | \$15,204.00       |
| 052              | Total Material Allowance |                                   |                 |                  |           |                 |             | (\$1,916.88)       | \$38,337.69       |
| 053              | 607-00010                | Corner and Line Brace Post   EACH | 246             | \$1,540.00/EACH  | 57.00     | 23.00           | 80.00       | \$35,420.00        | \$123,200.00      |
| 053              | Total Material Allowance |                                   |                 |                  |           |                 |             | (\$10,337.59)      | \$97,690.37       |
| 054              | 607-11350                | Fence Deer   LF                   | 68,319          | \$14.50/LF       | 26,055.00 | 11,010.00       | 37,065.00   | \$159,645.00       | \$537,442.50      |
| 054              | Total Material Allowance |                                   |                 |                  |           |                 |             | (\$49,202.32)      | \$214,756.47      |
| 055              | 607-11525                | Fence (Plastic)   LF              | 1,000           | \$2.80/LF        | 78.00     | 0.00            | 78.00       | \$0.00             | \$218.40          |
| 056              | 607-60001                | Pedestrian Gate (Special)   EACH  | 4               | \$1,417.00/EACH  | 0.00      | 2.00            | 2.00        | \$2,834.00         | \$2,834.00        |
| 057              | 607-60008                | Game Ramp (Special)   EACH        | 26              | \$10,515.00/EACH | 0.00      | 12.00           | 12.00       | \$126,180.00       | \$126,180.00      |
| 058              | 607-60113                | 12 Foot Gate (Special)   EACH     | 14              | \$2,101.00/EACH  | 0.00      | 2.00            | 2.00        | \$4,202.00         | \$4,202.00        |
| 059              | 607-60117                | 16 Foot Gate (Special)   EACH     | 4               | \$2,528.00/EACH  | 0.00      | 1.00            | 1.00        | \$2,528.00         | \$2,528.00        |
| 060              | 607-60121                | 20 Foot Gate (Special)   EACH     | 1               | \$3,501.00/EACH  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>0200</b>      |           |                                                              |                 |                   |          |                 |             |                    |                   |
| 061              | 611-00025 | 24 Foot Deer Guard   EACH                                    | 1               | \$105,110.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 062              | 611-00035 | 34 Foot Deer Guard   EACH                                    | 1               | \$110,230.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 063              | 612-00001 | Delineator (Type I)   EACH                                   | 4               | \$47.00/EACH      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 064              | 612-00002 | Delineator (Type II)   EACH                                  | 41              | \$53.00/EACH      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 065              | 612-00003 | Delineator (Type III)   EACH                                 | 10              | \$60.50/EACH      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 066              | 614-00011 | Sign Panel (Class I)   SF                                    | 30              | \$50.00/SF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 067              | 614-00012 | Sign Panel (Class II)   SF                                   | 45              | \$60.50/SF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 068              | 614-01512 | Steel Sign Support (2-Inch Round) (Post)   LF                | 24              | \$39.50/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 069              | 614-01522 | Steel Sign Support (2-Inch Round) (Socket)   EACH            | 5               | \$189.00/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 070              | 614-01575 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post)   LF       | 84              | \$41.50/LF        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 071              | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)   EACH | 7               | \$387.50/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>0200</b>      |           |                                                             |                 |                  |          |                 |             |                    |                   |
| 072              | 625-00000 | Construction Surveying   L S                                | 1               | \$280,640.00/L S | 0.35     | 0.07            | 0.42        | \$19,644.80        | \$117,868.80      |
| 073              | 625-00001 | Construction Surveying (Hourly)   HOUR                      | 120             | \$183.50/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 074              | 626-00000 | Mobilization   L S                                          | 1               | \$642,050.00/L S | 0.50     | 0.00            | 0.50        | \$0.00             | \$321,025.00      |
| 075              | 626-01104 | Public Information Services (Tier IV)   L S                 | 1               | \$30,880.00/L S  | 0.24     | 0.08            | 0.32        | \$2,470.40         | \$9,881.60        |
| 076              | 627-00013 | Pavement Marking Paint (High Build)   GAL                   | 161             | \$80.50/GAL      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 077              | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol)   SF | 329             | \$54.00/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078              | 630-00000 | Flagging   HOUR                                             | 4,000           | \$38.50/HOUR     | 103.00   | 212.00          | 315.00      | \$8,162.00         | \$12,127.50       |
| 079              | 630-00007 | Traffic Control Inspection   DAY                            | 150             | \$254.00/DAY     | 35.00    | 7.00            | 42.00       | \$1,778.00         | \$10,668.00       |
| 080              | 630-00012 | Traffic Control Management   DAY                            | 345             | \$1,117.00/DAY   | 49.00    | 24.00           | 73.00       | \$26,808.00        | \$81,541.00       |
| 081              | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH             | 72              | \$51.00/EACH     | 35.00    | 26.00           | 61.00       | \$1,326.00         | \$3,111.00        |
| 082              | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH             | 83              | \$61.00/EACH     | 63.00    | 8.00            | 71.00       | \$488.00           | \$4,331.00        |

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| <b>22834-BID</b> |           |                                                         |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                         |                 |                  |          |                 |             |                    |                   |
| 083              | 630-80355 | Portable Message Sign Panel   EACH                      | 2               | \$21,320.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$21,320.00       |
| 084              | 630-80360 | Drum Channelizing Device   EACH                         | 150             | \$51.00/EACH     | 25.00    | 16.00           | 41.00       | \$816.00           | \$2,091.00        |
| 085              | 630-80363 | Drum Channelizing Device (With Light) (Flashing)   EACH | 30              | \$71.00/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 086              | 630-80380 | Traffic Cone   EACH                                     | 300             | \$10.00/EACH     | 20.00    | 0.00            | 20.00       | \$0.00             | \$200.00          |
| 087              | 630-80511 | Mobile Pavement Marking Zone   L S                      | 1               | \$8,025.00/L S   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 088              | 700-70010 | F/A Minor Contract Revisions   F A                      | 600,000         | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 089              | 700-70014 | F/A Incentive   F A                                     | 125,000         | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 090              | 700-70016 | F/A Fuel Cost Adjustment   F A                          | 0               | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 091              | 700-70018 | F/A Roadway Smoothness Incentive   F A                  | 20,000          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 092              | 700-70019 | F/A Asphalt Cement Cost Adjustment   F A                | 0               | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 093              | 700-70023 | F/A On-The-Job Trainee   F A                            | 25,600          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C22834

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ESTIMATE NO: 4

| Ref No.           | Item No.  | Item Description                             | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-------------------|-----------|----------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b>  |           |                                              |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>       |           |                                              |                 |                  |          |                 |             |                    |                   |
| 094               | 700-70025 | F/A Quality Incentive Payment   F A          | 20,000          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 095               | 700-70060 | F/A Adjust   F A                             | 10,000          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 096               | 700-70111 | Project First Program   F A                  | 2,000           | \$1.00/F A       | 2,100.00 | 0.00            | 2,100.00    | \$0.00             | \$2,100.00        |
| 097               | 700-70380 | F/A Erosion Control   F A                    | 15,000          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0200 Total</b> |           |                                              |                 |                  |          |                 |             | \$374,221.50       | \$1,861,921.71    |
| <b>0300</b>       |           |                                              |                 |                  |          |                 |             |                    |                   |
| 098               | 201-00001 | Clearing and Grubbing   ACRE                 | 1               | \$4,508.00/ACRE  | 1.25     | 0.50            | 1.75        | \$2,254.00         | \$7,889.00        |
| 099               | 202-00001 | Removal of Structure   EACH                  | 1               | \$24,995.00/EACH | 0.00     | 1.00            | 1.00        | \$24,995.00        | \$24,995.00       |
| 100               | 202-00220 | Removal of Asphalt Mat   SY                  | 388             | \$17.50/SY       | 0.00     | 409.00          | 409.00      | \$7,157.50         | \$7,157.50        |
| 101               | 202-00240 | Removal of Asphalt Mat (Planing)   SY        | 9               | \$6.60/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 102               | 203-00050 | Unsuitable Material   CY                     | 10              | \$242.50/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 103               | 203-00060 | Embankment Material (Complete In Place)   CY | 1,785           | \$23.50/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 104               | 206-00000 | Structure Excavation   CY                    | 4,148           | \$14.00/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 105               | 206-00100 | Structure Backfill (Class 1)   CY            | 2,773           | \$34.00/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 4

| Ref No.          | Item No.  | Item Description                                    | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0300</b>      |           |                                                     |                 |                  |          |                 |             |                    |                   |
| 106              | 206-00360 | Mechanical Reinforcement of Soil   CY               | 400             | \$79.50/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 107              | 206-01781 | Shoring (Area 1)   L S                              | 1               | \$145,740.00/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 108              | 207-00205 | Topsoil   CY                                        | 170             | \$2.60/CY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 109              | 207-00210 | Stockpile Topsoil   CY                              | 170             | \$2.60/CY        | 766.00   | 0.00            | 766.00      | \$0.00             | \$1,991.60        |
| 110              | 207-00704 | Subgrade Soil Preparation   SY                      | 484             | \$0.80/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 111              | 208-00045 | Concrete Washout Structure   EACH                   | 1               | \$2,379.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 112              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH          | 1               | \$12,015.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 113              | 208-00400 | Water Control   L S                                 | 1               | \$14,275.00/L S  | 0.00     | 1.00            | 1.00        | \$14,275.00        | \$14,275.00       |
| 114              | 212-00700 | Organic Fertilizer   LB                             | 150             | \$1.70/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 115              | 212-00702 | Biotic Soil Amendments (Hydraulically Applied)   LB | 400             | \$1.40/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 116              | 212-00703 | Humate   LB                                         | 12              | \$3.40/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 117              | 212-00704 | Mycorrhizae   LB                                    | 5               | \$22.00/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 118              | 212-00707 | Seeding (Native) Hydraulic   ACRE                   | 0               | \$2,149.00/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| Ref No.          | Item No.  | Item Description                                   | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                    |                 |                 |          |                 |             |                    |                   |
| <b>0300</b>      |           |                                                    |                 |                 |          |                 |             |                    |                   |
| 119              | 213-00003 | Mulching (Weed Free)   ACRE                        | 0               | \$2,364.00/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 120              | 213-00061 | Mulch Tackifier   LB                               | 20              | \$5.30/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 121              | 216-00302 | Turf Reinforcement Mat (Class 2)   SY              | 473             | \$14.00/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 122              | 304-02000 | Aggregate Base Course (Class 2)   TON              | 371             | \$26.00/TON     | 0.00     | 500.04          | 500.04      | \$13,001.04        | \$13,001.04       |
| 123              | 304-06000 | Aggregate Base Course (Class 6)   TON              | 127             | \$28.50/TON     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 124              | 304-06007 | Aggregate Base Course (Class 6)   CY               | 89              | \$87.50/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 125              | 304-09014 | Aggregate Base Course (Special)   TON              | 25              | \$56.50/TON     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 126              | 403-34731 | Hot Mix Asphalt (Grading SX) (75) (PG 58-34)   TON | 132             | \$216.00/TON    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 127              | 411-10255 | Emulsified Asphalt (Slow-Setting)   GAL            | 117             | \$8.60/GAL      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 128              | 420-00000 | Geomembrane   SY                                   | 270             | \$26.50/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 129              | 420-00112 | Geotextile (Drainage) (Class 1)   SY               | 47              | \$4.80/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 4

| Ref No.          | Item No.  | Item Description                                         | BID+CO Quantity | Price/ Unit   | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------------------|-----------------|---------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                          |                 |               |          |                 |             |                    |                   |
| <b>0300</b>      |           |                                                          |                 |               |          |                 |             |                    |                   |
| 130              | 501-00000 | Steel Sheet Piling (Type I)   SF                         | 1,061           | \$23.50/SF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 131              | 504-05000 | Wire Mesh Facing   SF                                    | 1,312           | \$32.50/SF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 132              | 506-00212 | Riprap (12 Inch)   CY                                    | 21              | \$333.00/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 133              | 515-00120 | Waterproofing (Membrane)   SY                            | 340             | \$46.50/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 134              | 601-03000 | Concrete Class D   CY                                    | 8               | \$1,693.00/CY | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 135              | 601-03030 | Concrete Class D (Box Culvert)   CY                      | 158             | \$973.00/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 136              | 601-03050 | Concrete Class D (Wall)   CY                             | 6               | \$1,417.00/CY | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 137              | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                    | 25,185          | \$2.10/LB     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 138              | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                    | 174             | \$4.00/LB     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 139              | 603-73712 | 26x13 Foot Concrete 3-Sided Culvert (Precast)   LF       | 67              | \$5,137.00/LF | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 140              | 605-00040 | 4 Inch Perforated Pipe Underdrain   LF                   | 210             | \$34.00/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 141              | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF | 938             | \$36.00/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| Ref No.           | Item No.  | Item Description                                                   | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-------------------|-----------|--------------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b>  |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0300</b>       |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 142               | 606-02003 | End Anchorage (Nonflared)   EACH                                   | 4               | \$3,501.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 143               | 607-55110 | Safety Rail (Cable)   LF                                           | 140             | \$68.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 144               | 621-00450 | Detour Pavement   SY                                               | 1,235           | \$65.50/SY       | 0.00     | 2,966.00        | 2,966.00    | \$194,273.00       | \$194,273.00      |
| 145               | 627-00013 | Pavement Marking Paint (High Build)   GAL                          | 45              | \$53.00/GAL      | 0.00     | 23.00           | 23.00       | \$1,219.00         | \$1,219.00        |
| 146               | 630-80001 | Flashing Beacon (Portable)   EACH                                  | 6               | \$1,523.00/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$1,523.00        |
| 147               | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                          | 4               | \$254.00/EACH    | 0.00     | 4.00            | 4.00        | \$1,016.00         | \$1,016.00        |
| 148               | 630-80357 | Advance Warning Flashing or Sequencing Arrow Panel (B Type)   EACH | 2               | \$3,045.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 149               | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install)   LF            | 1,336           | \$79.00/LF       | 0.00     | 1,279.00        | 1,279.00    | \$101,041.00       | \$101,041.00      |
| 150               | 630-85010 | Impact Attenuator (Temporary)   EACH                               | 2               | \$10,150.00/EACH | 0.00     | 4.00            | 4.00        | \$40,600.00        | \$40,600.00       |
| <b>0300 Total</b> |           |                                                                    |                 |                  |          |                 |             | \$399,831.54       | \$408,981.14      |
| <b>0301</b>       |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 151               | 201-00001 | Clearing and Grubbing   ACRE                                       | 1               | \$4,508.00/ACRE  | 1.30     | 0.00            | 1.30        | \$0.00             | \$5,860.40        |

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| Ref No.          | Item No.  | Item Description                             | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                              |                 |                  |          |                 |             |                    |                   |
| <b>0301</b>      |           |                                              |                 |                  |          |                 |             |                    |                   |
| 152              | 202-00001 | Removal of Structure   EACH                  | 1               | \$24,995.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 153              | 202-00220 | Removal of Asphalt Mat   SY                  | 393             | \$17.50/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 154              | 202-00240 | Removal of Asphalt Mat (Planing)   SY        | 9               | \$6.60/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 155              | 203-00050 | Unsuitable Material   CY                     | 10              | \$242.50/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 156              | 203-00060 | Embankment Material (Complete In Place)   CY | 4,615           | \$23.50/CY       | 600.00   | 0.00            | 600.00      | \$0.00             | \$14,100.00       |
| 157              | 206-00000 | Structure Excavation   CY                    | 4,332           | \$14.00/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 158              | 206-00100 | Structure Backfill (Class 1)   CY            | 2,951           | \$34.00/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 159              | 206-00360 | Mechanical Reinforcement of Soil   CY        | 487             | \$79.50/CY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 160              | 206-01782 | Shoring (Area 2)   L S                       | 1               | \$145,740.00/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 161              | 207-00205 | Topsoil   CY                                 | 200             | \$2.60/CY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 162              | 207-00210 | Stockpile Topsoil   CY                       | 200             | \$2.60/CY        | 1,070.00 | 0.00            | 1,070.00    | \$0.00             | \$2,782.00        |
| 163              | 207-00704 | Subgrade Soil Preparation   SY               | 484             | \$0.80/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 164              | 208-00045 | Concrete Washout Structure   EACH            | 1               | \$2,379.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| Ref No.          | Item No.  | Item Description                                    | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0301</b>      |           |                                                     |                 |                  |          |                 |             |                    |                   |
| 165              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH          | 1               | \$12,015.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$12,015.00       |
| 166              | 208-00400 | Water Control   L S                                 | 1               | \$14,275.00/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 167              | 212-00700 | Organic Fertilizer   LB                             | 150             | \$1.70/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 168              | 212-00702 | Biotic Soil Amendments (Hydraulically Applied)   LB | 400             | \$1.40/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 169              | 212-00703 | Humate   LB                                         | 12              | \$3.40/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 170              | 212-00704 | Mycorrhizae   LB                                    | 5               | \$22.00/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 171              | 212-00707 | Seeding (Native) Hydraulic   ACRE                   | 0               | \$2,149.00/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 172              | 213-00003 | Mulching (Weed Free)   ACRE                         | 0               | \$2,364.00/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 173              | 213-00061 | Mulch Tackifier   LB                                | 20              | \$5.30/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 174              | 216-00302 | Turf Reinforcement Mat (Class 2)   SY               | 586             | \$14.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 175              | 304-02000 | Aggregate Base Course (Class 2)   TON               | 375             | \$26.00/TON      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 176              | 304-06000 | Aggregate Base Course (Class 6)   TON               | 128             | \$28.50/TON      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| Ref No.          | Item No.  | Item Description                                   | BID+CO Quantity | Price/ Unit   | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------------|-----------------|---------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                    |                 |               |          |                 |             |                    |                   |
| <b>0301</b>      |           |                                                    |                 |               |          |                 |             |                    |                   |
| 177              | 304-06007 | Aggregate Base Course (Class 6)   CY               | 90              | \$87.50/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 178              | 304-09014 | Aggregate Base Course (Special)   TON              | 25              | \$56.50/TON   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 179              | 403-34731 | Hot Mix Asphalt (Grading SX) (75) (PG 58-34)   TON | 134             | \$216.00/TON  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 180              | 411-10255 | Emulsified Asphalt (Slow-Setting)   GAL            | 119             | \$8.60/GAL    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 181              | 420-00000 | Geomembrane   SY                                   | 386             | \$26.50/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 182              | 504-05000 | Wire Mesh Facing   SF                              | 1,777           | \$32.50/SF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 183              | 515-00120 | Waterproofing (Membrane)   SY                      | 349             | \$46.50/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 184              | 601-03000 | Concrete Class D   CY                              | 2               | \$1,693.00/CY | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 185              | 601-03030 | Concrete Class D (Box Culvert)   CY                | 159             | \$973.00/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 186              | 601-03050 | Concrete Class D (Wall)   CY                       | 8               | \$1,417.00/CY | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 187              | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB              | 25,307          | \$2.10/LB     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 188              | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB              | 174             | \$4.00/LB     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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PROJECT:

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PCN: 22834-BID

ESTIMATE NO: 4

| Ref No.          | Item No.  | Item Description                                                   | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|--------------------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                                    |                 |                 |          |                 |             |                    |                   |
| <b>0301</b>      |           |                                                                    |                 |                 |          |                 |             |                    |                   |
| 189              | 603-73712 | 26x13 Foot Concrete 3-Sided Culvert (Precast)   LF                 | 68              | \$5,129.00/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 190              | 605-00040 | 4 Inch Perforated Pipe Underdrain   LF                             | 243             | \$34.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 191              | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF           | 963             | \$36.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 192              | 606-02003 | End Anchorage (Nonflared)   EACH                                   | 4               | \$3,501.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 193              | 607-55110 | Safety Rail (Cable)   LF                                           | 173             | \$68.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 194              | 621-00450 | Detour Pavement   SY                                               | 1,299           | \$65.50/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 195              | 627-00013 | Pavement Marking Paint (High Build)   GAL                          | 41              | \$53.00/GAL     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 196              | 630-80001 | Flashing Beacon (Portable)   EACH                                  | 6               | \$1,523.00/EACH | 2.00     | -1.00           | 1.00        | (\$1,523.00)       | \$1,523.00        |
| 197              | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                          | 4               | \$254.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 198              | 630-80357 | Advance Warning Flashing or Sequencing Arrow Panel (B Type)   EACH | 2               | \$3,045.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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PROJECT:

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PCN: 22834-BID

ESTIMATE NO: 4

| Ref No.           | Item No.  | Item Description                                        | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period  | Cumulative Amount  |
|-------------------|-----------|---------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|---------------------|--------------------|
| <b>22834-BID</b>  |           |                                                         |                 |                  |          |                 |             |                     |                    |
| <b>0301</b>       |           |                                                         |                 |                  |          |                 |             |                     |                    |
| 199               | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install)   LF | 1,046           | \$79.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00             |
| 200               | 630-85010 | Impact Attenuator (Temporary)   EACH                    | 2               | \$10,150.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00             |
| <b>0301 Total</b> |           |                                                         |                 |                  |          |                 |             | <b>(\$1,523.00)</b> | <b>\$36,280.40</b> |
| <b>0302</b>       |           |                                                         |                 |                  |          |                 |             |                     |                    |
| 201               | 201-00001 | Clearing and Grubbing   ACRE                            | 1               | \$4,508.00/ACRE  | 2.18     | 0.00            | 2.18        | \$0.00              | \$9,827.44         |
| 202               | 202-00001 | Removal of Structure   EACH                             | 1               | \$24,995.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00             |
| 203               | 202-00220 | Removal of Asphalt Mat   SY                             | 437             | \$17.50/SY       | 442.00   | 0.00            | 442.00      | \$0.00              | \$7,735.00         |
| 204               | 202-00240 | Removal of Asphalt Mat (Planing)   SY                   | 9               | \$6.60/SY        | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00             |
| 205               | 203-00050 | Unsuitable Material   CY                                | 10              | \$242.50/CY      | 28.00    | 0.00            | 28.00       | \$0.00              | \$6,790.00         |
| 206               | 203-00060 | Embankment Material (Complete In Place)   CY            | 8,817           | \$23.50/CY       | 5,242.00 | 0.00            | 5,242.00    | \$0.00              | \$123,187.00       |
| 207               | 206-00000 | Structure Excavation   CY                               | 5,076           | \$14.00/CY       | 3,811.00 | 0.00            | 3,811.00    | \$0.00              | \$53,354.00        |
| 208               | 206-00100 | Structure Backfill (Class 1)   CY                       | 3,285           | \$34.00/CY       | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00             |
| 209               | 206-00360 | Mechanical Reinforcement of Soil   CY                   | 340             | \$79.50/CY       | 0.00     | 0.00            | 0.00        | \$0.00              | \$0.00             |

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ESTIMATE NO: 4

| Ref No.          | Item No.  | Item Description                                    | BID+CO Quantity | Price/ Unit      | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|-----------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                     |                 |                  |          |                 |             |                    |                   |
| <b>0302</b>      |           |                                                     |                 |                  |          |                 |             |                    |                   |
| 210              | 206-01783 | Shoring (Area 3)   L S                              | 1               | \$152,980.00/L S | 0.50     | 0.00            | 0.50        | \$0.00             | \$76,490.00       |
| 211              | 207-00205 | Topsoil   CY                                        | 133             | \$2.60/CY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 212              | 207-00210 | Stockpile Topsoil   CY                              | 133             | \$2.60/CY        | 133.00   | 0.00            | 133.00      | \$0.00             | \$345.80          |
| 213              | 207-00704 | Subgrade Soil Preparation   SY                      | 484             | \$0.80/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 214              | 208-00045 | Concrete Washout Structure   EACH                   | 1               | \$2,379.00/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$2,379.00        |
| 215              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH          | 1               | \$12,015.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$12,015.00       |
| 216              | 208-00400 | Water Control   L S                                 | 1               | \$14,275.00/L S  | 1.00     | 0.00            | 1.00        | \$0.00             | \$14,275.00       |
| 217              | 212-00700 | Organic Fertilizer   LB                             | 150             | \$1.70/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 218              | 212-00702 | Biotic Soil Amendments (Hydraulically Applied)   LB | 400             | \$1.40/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 219              | 212-00703 | Humate   LB                                         | 12              | \$3.40/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 220              | 212-00704 | Mycorrhizae   LB                                    | 5               | \$22.00/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 221              | 212-00707 | Seeding (Native) Hydraulic   ACRE                   | 0               | \$2,149.00/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 222              | 213-00003 | Mulching (Weed Free)   ACRE                         | 0               | \$2,364.00/ACRE  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 4

| Ref No.          | Item No.  | Item Description                                   | BID+CO Quantity | Price/ Unit   | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------------|-----------------|---------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                    |                 |               |          |                 |             |                    |                   |
| <b>0302</b>      |           |                                                    |                 |               |          |                 |             |                    |                   |
| 223              | 213-00061 | Mulch Tackifier   LB                               | 20              | \$5.30/LB     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 224              | 216-00302 | Turf Reinforcement Mat (Class 2)   SY              | 262             | \$14.00/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 225              | 304-02000 | Aggregate Base Course (Class 2)   TON              | 417             | \$26.00/TON   | 379.28   | 0.00            | 379.28      | \$0.00             | \$9,861.28        |
| 226              | 304-06000 | Aggregate Base Course (Class 6)   TON              | 143             | \$28.50/TON   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 227              | 304-06007 | Aggregate Base Course (Class 6)   CY               | 116             | \$87.50/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 228              | 304-09014 | Aggregate Base Course (Special)   TON              | 27              | \$56.50/TON   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 229              | 403-34731 | Hot Mix Asphalt (Grading SX) (75) (PG 58-34)   TON | 149             | \$216.00/TON  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 230              | 411-10255 | Emulsified Asphalt (Slow-Setting)   GAL            | 132             | \$8.60/GAL    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 231              | 420-00000 | Geomembrane   SY                                   | 293             | \$26.50/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 232              | 504-05000 | Wire Mesh Facing   SF                              | 1,376           | \$32.50/SF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 233              | 515-00120 | Waterproofing (Membrane)   SY                      | 443             | \$46.50/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 234              | 601-03000 | Concrete Class D   CY                              | 5               | \$1,693.00/CY | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 4

| Ref No.          | Item No.  | Item Description                                         | BID+CO Quantity | Price/ Unit     | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------|-----------|----------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b> |           |                                                          |                 |                 |          |                 |             |                    |                   |
| <b>0302</b>      |           |                                                          |                 |                 |          |                 |             |                    |                   |
| 235              | 601-03030 | Concrete Class D (Box Culvert)   CY                      | 202             | \$973.00/CY     | 0.00     | 146.00          | 146.00      | \$142,058.00       | \$142,058.00      |
| 236              | 601-03050 | Concrete Class D (Wall)   CY                             | 6               | \$1,417.00/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 237              | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                    | 43,580          | \$2.10/LB       | 0.00     | 34,171.00       | 34,171.00   | \$71,759.10        | \$71,759.10       |
| 238              | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                    | 609             | \$4.00/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 239              | 603-73712 | 26x13 Foot Concrete 3-Sided Culvert (Precast)   LF       | 88              | \$5,079.00/LF   | 0.00     | 69.00           | 69.00       | \$350,451.00       | \$350,451.00      |
| 240              | 605-00040 | 4 Inch Perforated Pipe Underdrain   LF                   | 258             | \$34.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 241              | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF | 938             | \$36.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 242              | 606-02003 | End Anchorage (Nonflared)   EACH                         | 4               | \$3,501.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 243              | 607-55110 | Safety Rail (Cable)   LF                                 | 147             | \$68.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 244              | 621-00450 | Detour Pavement   SY                                     | 1,603           | \$65.50/SY      | 1,603.00 | 0.00            | 1,603.00    | \$0.00             | \$104,996.50      |
| 245              | 627-00013 | Pavement Marking Paint (High Build)   GAL                | 43              | \$53.00/GAL     | 12.00    | 0.00            | 12.00       | \$0.00             | \$636.00          |

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| Ref No.                | Item No.  | Item Description                                                   | BID+CO Quantity | Price/ Unit       | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|------------------------|-----------|--------------------------------------------------------------------|-----------------|-------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>22834-BID</b>       |           |                                                                    |                 |                   |          |                 |             |                    |                   |
| <b>0302</b>            |           |                                                                    |                 |                   |          |                 |             |                    |                   |
| 246                    | 630-80001 | Flashing Beacon (Portable)   EACH                                  | 6               | \$1,523.00/EACH   | 6.00     | 4.00            | 10.00       | \$6,092.00         | \$15,230.00       |
| 247                    | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                          | 4               | \$254.00/EACH     | 4.00     | -2.00           | 2.00        | (\$508.00)         | \$508.00          |
| 248                    | 630-80357 | Advance Warning Flashing or Sequencing Arrow Panel (B Type)   EACH | 2               | \$3,045.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 249                    | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install)   LF            | 915             | \$79.00/LF        | 958.00   | -479.00         | 479.00      | (\$37,841.00)      | \$37,841.00       |
| 250                    | 630-85010 | Impact Attenuator (Temporary)   EACH                               | 2               | \$10,150.00/EACH  | 2.00     | -1.00           | 1.00        | (\$10,150.00)      | \$10,150.00       |
| <b>0302 Total</b>      |           |                                                                    |                 |                   |          |                 |             | \$521,861.10       | \$1,049,889.12    |
| <b>0400</b>            |           |                                                                    |                 |                   |          |                 |             |                    |                   |
| 251                    | 620-00002 | Field Office (Class 2)   EACH                                      | 1               | \$92,555.00/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$92,555.00       |
| 252                    | 620-00012 | Field Laboratory (Class 2)   EACH                                  | 1               | \$104,450.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$104,450.00      |
| 253                    | 620-00020 | Sanitary Facility   EACH                                           | 1               | \$23,800.00/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$23,800.00       |
| <b>0400 Total</b>      |           |                                                                    |                 |                   |          |                 |             | \$0.00             | \$220,805.00      |
| <b>22834-BID Total</b> |           |                                                                    |                 |                   |          |                 |             | \$1,294,391.14     | \$1,355,847.94    |
| <b>Invoice Total</b>   |           |                                                                    |                 |                   |          |                 |             | \$1,294,391.14     | \$3,577,877.37    |