

ESTIMATE SUMMARY

CONTID: C24400

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 24400-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 524.0 DAYS

TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PR SH7 FLOOD REPAIRS CP1

PERCENT TIME: 105.65

ORIG TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PROJECT NO:

ER007A-034

PR SH7 FLOOD REPAIRS CP1

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

160 INVERNESS DR W STE 110

ENGLEWOOD

CO 80112

(303)979-9330

PAY PERIOD ENDING

01/28/2023

DATE TIME STARTED 08/23/2021

DATE LET

06/23/2021

DATE WORK BEGAN

DATE AWARDED

08/04/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/09/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED

08/23/2021

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 29,876,263.15 PARTICIPATING   | \$ 29,773,734.84      | \$ 5,086.42   |
| AWARD PROJECT AMT: \$ 30,593,034.49 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 99.66% TOTAL EARNINGS               | 29,773,734.84         | 5,086.42      |
| FUNDS AVAILABLE: \$ 102,528.31 STOCKPILED MATERIALS   | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 29,773,734.84 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -458,895.52           | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 29,314,839.32 |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 29,314,839.32 |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 5,086.42   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24400  
 PCN: 24400-BID  
 PROJECT: ER007A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/30/2023

ESTIMATE NO: 0017

11:46:23

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                 |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                 |  |   |                          |                      |
| 0005               | 201-00001 | *Clearing and Grubbing          | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |                                 | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 6,638.21000                              | 23.000                                      |                          | 152,678.83           |
| 0010               | 202-00002 | *Removal of Structure (Special) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 5,704.88000                              | 1.000                                       |                          | 5,704.88             |
| 0015               | 202-00010 | *Removal of Tree                | 340.000                                  | 340.000                                     |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 576.33000                                | 340.000                                     |                          | 195,952.20           |
| 0020               | 202-00015 | *Removal of Headwall            | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 866.02000                                | 8.000                                       |                          | 6,928.16             |
| 0025               | 202-00035 | *Removal of Pipe                | 1,983.000                                | 1,908.000                                   |                          |                      |
|                    |           |                                 | LF                                       | 75.000                                      | 878.25                   |                      |
|                    |           |                                 | 11.71000                                 | 1,983.000                                   |                          | 23,220.93            |
| 0030               | 202-00037 | Removal of End Section          | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 237.10000                                | 4.000                                       |                          | 948.40               |
| 0035               | 202-00155 | *Removal of Wall                | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 106.48000                                | 19.000                                      |                          | 2,023.12             |
| 0040               | 202-00201 | *Removal of Curb                | 464.000                                  | 464.000                                     |                          |                      |
|                    |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 6.58000                                  | 464.000                                     |                          | 3,053.12             |
| 0045               | 202-00210 | Removal of Concrete Pavement    | 37.000                                   | 37.000                                      |                          |                      |
|                    |           |                                 | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 44.89000                                 | 37.000                                      |                          | 1,660.93             |
| 0050               | 202-00220 | *Removal of Asphalt Mat         | 27,182.000                               | 27,182.000                                  |                          |                      |
|                    |           |                                 | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 13.13000                                 | 27,182.000                                  |                          | 356,899.66           |
| 0055               | 202-00300 | *Removal of Building(s)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 3,118.69000                              | 1.000                                       |                          | 3,118.69             |

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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 |
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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-00500 | *Removal of Portions of Present Structure  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,069.93000                              | 2.000                                       |                          | 12,139.86            |
| 0065               | 202-01000 | Removal of Fence                           | 76.000                                   | 76.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.41000                                 | 76.000                                      |                          | 943.16               |
| 0070               | 202-01130 | *Removal of Guardrail Type 3               | 10,028.000                               | 10,028.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.18000                                  | 10,028.000                                  |                          | 61,973.04            |
| 0075               | 202-01170 | Removal of Guardrail Type 7                | 840.000                                  | 840.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.81000                                 | 840.000                                     |                          | 10,760.40            |
| 0080               | 202-01300 | *Removal of End Anchorage                  | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 792.07000                                | 28.000                                      |                          | 22,177.96            |
| 0085               | 202-04001 | Plug Culvert                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,794.84000                              | 1.000                                       |                          | 1,794.84             |
| 0090               | 202-04006 | *Clean Culvert                             | 73.000                                   | 73.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 506.41000                                | 73.000                                      |                          | 36,967.93            |
| 0095               | 203-00000 | *Unclassified Excavation                   | 21,374.000                               | 21,374.000                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.10000                                 | 21,374.000                                  |                          | 1,006,715.40         |
| 0100               | 203-00000 | *Unclassified Excavation (CIP)(Roadway)    | 6,095.000                                | 6,095.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.44000                                 | 6,095.000                                   |                          | 374,476.80           |
| 0105               | 203-00015 | *Unclassified Excavation (Channel Grading) | 8,753.000                                | 8,753.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.98000                                | 8,753.000                                   |                          | 971,407.94           |
| 0106               | 203-00061 | Emb Matl (CIP) (57 Stone)                  | 73.000                                   | 73.000                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 684.70000                                | 73.000                                      |                          | 49,983.10            |

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| -----              |           |                                |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                |  |   |                          |                      |
| 0110               | 203-00598 | *Rock Scaling                  | 190.000                                  | 190.000                                     |                          |                      |
|                    |           |                                | 1,127.27000                              | 190.000                                     | 0.00                     | 214,181.30           |
| 0115               | 203-01000 | *Irregular Channel Toe         | 6,451.000                                | 6,451.000                                   |                          |                      |
|                    |           |                                | 65.32000                                 | 6,451.000                                   | 0.00                     | 421,379.32           |
| 0120               | 203-01100 | *Proof Rolling                 | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |                                | 242.73000                                | 28.000                                      | 0.00                     | 6,796.44             |
| 0125               | 203-01500 | Blading                        | 62.000                                   | 62.000                                      |                          |                      |
|                    |           |                                | 182.79000                                | 62.000                                      | 0.00                     | 11,332.98            |
| 0130               | 203-01510 | Backhoe                        | 197.000                                  | 197.000                                     |                          |                      |
|                    |           |                                | 249.87000                                | 197.000                                     | 0.00                     | 49,224.39            |
| 0135               | 203-01582 | *Truck (Dump)                  | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |                                | 116.63000                                | 63.000                                      | 0.00                     | 7,347.69             |
| 0140               | 203-01590 | Front End Loader (Rubber Tire) | 253.000                                  | 253.000                                     |                          |                      |
|                    |           |                                | 167.08000                                | 253.000                                     | 0.00                     | 42,271.24            |
| 0145               | 203-01594 | Combination Loader             | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                | 155.24000                                | 3.000                                       | 0.00                     | 465.72               |
| 0150               | 203-01597 | *Potholing                     | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                | 490.48000                                | 13.000                                      | 0.00                     | 6,376.24             |
| 0155               | 203-02330 | Laborer                        | 121.000                                  | 121.000                                     |                          |                      |
|                    |           |                                | 62.52000                                 | 121.000                                     | 0.00                     | 7,564.92             |
| 0160               | 206-00000 | *Structure Excavation          | 11,509.000                               | 11,509.000                                  |                          |                      |
|                    |           |                                | 28.01000                                 | 11,509.000                                  | 0.00                     | 322,367.09           |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0165               | 206-00060 | *Structure Backfill (Special) (Flow-Fill)           | 1,847.000                                | 1,847.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 129.36000                                | 1,847.000                                   |                          | 238,927.92           |
| 0170               | 206-00065 | *Structure Backfill (Flow-Fill)                     | 13,591.000                               | 13,591.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 158.11000                                | 13,591.000                                  |                          | 2,148,873.01         |
| 0175               | 206-00100 | Structure Backfill (Class 1)                        | 127.000                                  | 127.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.39000                                 | 127.000                                     |                          | 10,844.53            |
| 0180               | 207-00706 | *Seeding Media                                      | 14,880.000                               | 14,880.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.69000                                 | 14,880.000                                  |                          | 263,227.20           |
| 0185               | 208-00008 | Erosion Log Type 2 (12 Inch)                        | 899.000                                  | 899.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.78000                                  | 899.000                                     |                          | 6,994.22             |
| 0190               | 208-00023 | Erosion Log (Type 3)(12 Inch)                       | 9,970.000                                | 9,970.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.56000                                  | 9,970.000                                   |                          | 55,433.20            |
| 0195               | 208-00035 | Aggregate Bag                                       | 16,651.000                               | 16,646.000                                  |                          |                      |
|                    |           |   | LF                                       | 5.000                                       | 45.85                    |                      |
|                    |           |   | 9.17000                                  | 16,651.000                                  |                          | 152,689.67           |
| 0200               | 208-00041 | Rock Check Dam                                      | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 387.49000                                | 11.000                                      |                          | 4,262.39             |
| 0205               | 208-00046 | *Pre-fabricated Concrete Washout Structure (Type 1) | 38.000                                   | 38.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 800.42000                                | 38.000                                      |                          | 30,415.96            |
| 0210               | 208-00075 | Pre-fabricated Vehicle Tracking Pad                 | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,096.36000                              | 24.000                                      |                          | 146,312.64           |
| 0215               | 208-00106 | *Sweeping (Sediment Removal)                        | 421.000                                  | 421.000                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 171.08000                                | 421.000                                     |                          | 72,024.68            |

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| -----              |           |                                 |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                 |  |   |                          |                      |
| 0220               | 208-00107 | Removal of Trash                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                 | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 279.54000                                | 2.000                                       |                          | 559.08               |
| 0225               | 208-00207 | Erosion Control Management      | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |                                 | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1,481.31000                              | 168.000                                     |                          | 248,860.08           |
| 0230               | 208-00300 | Temporary Berms                 | 256.000                                  | 256.000                                     |                          |                      |
|                    |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 10.80000                                 | 256.000                                     |                          | 2,764.80             |
| 0235               | 208-00301 | Temporary Diversion             | 526.000                                  | 526.000                                     |                          |                      |
|                    |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 120.15000                                | 526.000                                     |                          | 63,198.90            |
| 0240               | 210-01000 | *Reset Fence                    | 202.000                                  | 202.000                                     |                          |                      |
|                    |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 8.69000                                  | 202.000                                     |                          | 1,755.38             |
| 0245               | 210-01710 | Reset Valve                     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 380.12000                                | 4.000                                       |                          | 1,520.48             |
| 0250               | 210-04010 | Adjust Manhole                  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 543.03000                                | 5.000                                       |                          | 2,715.15             |
| 0255               | 211-01115 | *Rock Reinforcement (Number 10) | 990.000                                  | 990.000                                     |                          |                      |
|                    |           |                                 | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 196.17000                                | 990.000                                     |                          | 194,208.30           |
| 0260               | 211-01300 | *Rock Anchor                    | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                 | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 3,306.30000                              | 8.000                                       |                          | 26,450.40            |
| 0265               | 211-03005 | Dewatering                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                 | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 113,786.22000                            | 1.000                                       |                          | 113,786.22           |
| 0270               | 212-00047 | Soil Preparation (Special)      | 1.400                                    | 1.400                                       |                          |                      |
|                    |           |                                 | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1,863.09000                              | 1.400                                       |                          | 2,608.33             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0275               | 212-00700 | *Organic Fertilizer                             | 6,200.000                                | 6,200.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.90000                                  | 6,200.000                                   |                          | 5,580.00             |
| 0280               | 212-00701 | *Compost (Mechanically Applied)                 | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.05000                                 | 46.000                                      |                          | 2,256.30             |
| 0285               | 212-00702 | *Biotic Soil Amendments (Hydraulically Applied) | 46,850.000                               | 46,850.000                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.71000                                  | 46,850.000                                  |                          | 80,113.50            |
| 0290               | 212-00703 | *Humate   | 2,550.000                                | 2,550.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.58000                                  | 2,550.000                                   |                          | 1,479.00             |
| 0295               | 212-00704 | *Mycorrhizae                                    | 270.000                                  | 270.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.76000                                 | 270.000                                     |                          | 4,525.20             |
| 0300               | 212-00706 | *Seeding (Native) Drill                         | 0.700                                    | 0.700                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,424.62000                              | 0.700                                       |                          | 1,697.23             |
| 0305               | 212-00707 | *Seeding (Native) Hydraulic                     | 11.700                                   | 11.700                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,374.74000                              | 11.700                                      |                          | 16,084.46            |
| 0310               | 212-00711 | *Seeding (Wetland) Broadcast                    | 0.200                                    | 0.200                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,259.31000                              | 0.200                                       |                          | 451.86               |
| 0315               | 213-00012 | *Spray-on Mulch Blanket                         | 12.900                                   | 12.900                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,747.14000                              | 12.900                                      |                          | 48,338.11            |
| 0320               | 213-00150 | *Bonded Fiber Matrix                            | 9.600                                    | 9.600                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,394.47000                              | 9.600                                       |                          | 32,586.91            |
| 0325               | 213-00700 | *Landscape Boulder                              | 83.000                                   | 83.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 171.38000                                | 83.000                                      |                          | 14,224.54            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0330               | 214-00008 | *Extended Landscape Preservation                | 1.000                                    | 0.076                                       |                          |                      |
|                    |           |   | L S                                      | 0.038                                       | 4,397.38                 |                      |
|                    |           |   | 115,720.50000                            | 0.114                                       |                          | 13,192.14            |
| 0335               | 214-01013 | *Live Willow Stakes                             | 5,810.000                                | 5,810.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.48000                                  | 5,810.000                                   |                          | 55,078.80            |
| 0340               | 214-01016 | *Live Willow Poles                              | 1,050.000                                | 1,050.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.54000                                 | 1,050.000                                   |                          | 29,967.00            |
| 0345               | 214-01032 | *Large Woody Material                           | 208.000                                  | 208.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,358.76000                              | 208.000                                     |                          | 490,622.08           |
| 0350               | 214-01401 | *Nursery Stock Deep Rooted Container (DRC # 10) | 2,656.000                                | 2,656.000                                   |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.97000                                  | 2,656.000                                   |                          | 10,544.32            |
| 0355               | 214-01402 | *Nursery Stock Deep Rooted Container (DRC # 40) | 519.000                                  | 519.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.83000                                 | 519.000                                     |                          | 17,557.77            |
| 0360               | 214-01403 | *Nursery Stock Deep Rooted Container (DRC # 60) | 95.000                                   | 95.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 39.24000                                 | 95.000                                      |                          | 3,727.80             |
| 0365               | 215-00000 | *Transplant Shrub                               | 33.000                                   | 33.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.33000                                  | 33.000                                      |                          | 175.89               |
| 0370               | 215-00500 | *Transplant Seedling                            | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.99000                                 | 60.000                                      |                          | 959.40               |
| 0375               | 216-00306 | *Coir Mat                                       | 239.000                                  | 239.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.64000                                 | 239.000                                     |                          | 2,542.96             |
| 0380               | 217-00020 | *Herbicide Treatment                            | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 82.66000                                 | 14.000                                      |                          | 1,157.24             |



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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0385               | 218-00000 | Noxious Weed Management                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53,500.00000                             | 1.000                                       |                          | 53,500.00            |
| 0390               | 240-00000 | *Wildlife Biologist                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.45000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 240-00010 | *Removal of Nests                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 82.66000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 240-00020 | *Netting                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.07000                                  | 0.000                                       |                          | 0.00                 |
| 0405               | 250-00010 | Environmental Health and Safety Management    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 395,000.00000                            | 1.000                                       |                          | 395,000.00           |
| 0410               | 250-00204 | Materials Management Plan                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53,500.00000                             | 1.000                                       |                          | 53,500.00            |
| 0415               | 304-06007 | *Aggregate Base Course (Class 6)              | 5,775.000                                | 5,782.000                                   |                          |                      |
|                    |           |   | CY                                       | -7.000                                      | -343.70                  |                      |
|                    |           |   | 49.10000                                 | 5,775.000                                   |                          | 283,552.50           |
| 0420               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 1,450.370                                | 1,450.370                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 162.91000                                | 1,450.370                                   |                          | 236,279.78           |
| 0425               | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 9,722.330                                | 9,722.330                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.59000                                | 9,722.330                                   |                          | 1,026,580.82         |
| 0430               | 403-34731 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-34) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 119.47000                                | 0.000                                       |                          | 0.00                 |
| 0434               | 506-00013 | Riprap (Special) (12-inch)                    | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 748.18000                                | 36.000                                      |                          | 26,934.48            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0435               | 506-00218 | Riprap (18 Inch)                                    | 787.000                                  | 787.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 222.83000                                | 787.000                                     |                          | 175,367.21           |
| 0440               | 506-00224 | *Riprap (24 Inch)                                   | 1,080.000                                | 1,080.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 219.71000                                | 1,080.000                                   |                          | 237,286.80           |
| 0445               | 506-00600 | *In-Channel Boulder Feature (Riffle)                | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,219.92000                             | 8.000                                       |                          | 97,759.36            |
| 0450               | 506-00601 | *In-Channel Boulder Feature (Step)                  | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,069.60000                              | 19.000                                      |                          | 96,322.40            |
| 0455               | 506-00602 | *In-Channel Boulder Feature (Boulder Cascade)       | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,133.67000                              | 6.000                                       |                          | 30,802.02            |
| 0460               | 506-00603 | *In-Channel Boulder Feature (Habitat Boulder Field) | 43.000                                   | 43.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,212.48000                              | 43.000                                      |                          | 396,136.64           |
| 0465               | 506-00960 | Reclaimed Rock (Angular Rock-Rundown)               | 226.000                                  | 226.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 256.90000                                | 226.000                                     |                          | 58,059.40            |
| 0470               | 506-00970 | Reclaimed Rock (Angular Boulder)                    | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,192.01000                              | 25.000                                      |                          | 29,800.25            |
| 0475               | 506-03000 | Harvest Reclaimed Rock (Angular Rock)               | 3,034.000                                | 3,034.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.05000                                 | 3,034.000                                   |                          | 154,885.70           |
| 0480               | 506-03010 | Harvest Reclaimed Rock (Habitat Boulder)            | 487.000                                  | 487.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.80000                                 | 487.000                                     |                          | 16,460.60            |
| 0485               | 506-03020 | *Harvest Reclaimed Rock (Angular Boulder)           | 753.000                                  | 753.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.40000                                 | 753.000                                     |                          | 41,716.20            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0490               | 506-03050 | Reclaimed Rock (Angular Rock-Nuisance Protection) | 1,626.000                                | 1,626.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 109.69000                                | 1,626.000                                   |                          | 178,355.94           |
| 0495               | 506-04018 | *Riprap (18 Inch-Nuisance Protection)             | 655.000                                  | 655.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 232.32000                                | 655.000                                     |                          | 152,169.60           |
| 0500               | 506-04024 | *Riprap (24 Inch-Habitat Boulder Toe)             | 669.000                                  | 669.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 260.92000                                | 669.000                                     |                          | 174,555.48           |
| 0501               | 519-01300 | *Polyurethane Resin                               | 3,045.000                                | 3,045.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.85000                                  | 3,045.000                                   |                          | 29,993.25            |
| 0505               | 601-01000 | *Concrete Class B                                 | 90.400                                   | 90.400                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,857.32000                              | 90.400                                      |                          | 258,301.73           |
| 0510               | 601-03030 | *Concrete Class D (Box Culvert)                   | 26.500                                   | 26.500                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,233.05000                              | 26.500                                      |                          | 112,175.83           |
| 0514               | 601-13001 | Str Conc Stain (Special)                          | 193.000                                  | 193.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.74000                                 | 193.000                                     |                          | 8,441.82             |
| 0515               | 601-40410 | Environmental Concrete Stain                      | 1,379.000                                | 1,379.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.07000                                 | 1,379.000                                   |                          | 44,224.53            |
| 0520               | 602-00000 | Reinforcing Steel                                 | 12,152.000                               | 12,152.000                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.79000                                  | 12,152.000                                  |                          | 21,752.08            |
| 0525               | 602-00020 | Reinforcing Steel (Epoxy Coated)                  | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.48000                                  | 120.000                                     |                          | 297.60               |
| 0530               | 603-00026 | *Culvert Lining (24 Inch)                         | 267.000                                  | 267.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 504.23000                                | 267.000                                     |                          | 134,629.41           |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0535               | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place)           | 72.000                                   | 72.000                                      |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 246.25000                                | 72.000                                      |                          | 17,730.00            |
| 0540               | 603-01245 | *24 Inch Reinforced Concrete Pipe (Complete In Place)           | 869.000                                  | 869.000                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 272.40000                                | 869.000                                     |                          | 236,715.60           |
| 0545               | 603-01305 | *30 Inch Reinforced Concrete Pipe (Complete In Place)           | 522.000                                  | 522.000                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 303.44000                                | 522.000                                     |                          | 158,395.68           |
| 0550               | 603-01365 | *36 Inch Reinforced Concrete Pipe (Complete In Place)           | 52.000                                   | 52.000                                      |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 341.24000                                | 52.000                                      |                          | 17,744.48            |
| 0555               | 603-01425 | *42 Inch Reinforced Concrete Pipe (Complete In Place)           | 125.000                                  | 125.000                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 384.25000                                | 125.000                                     |                          | 48,031.25            |
| 0560               | 603-01485 | *48 Inch Reinforced Concrete Pipe (Complete In Place)           | 150.000                                  | 150.000                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 440.96000                                | 150.000                                     |                          | 66,144.00            |
| 0565               | 603-02365 | *45x29 Inch Reinforced Concrete Pipe Elliptical<br>(Complete In | 53.000                                   | 53.000                                      |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 337.67000                                | 53.000                                      |                          | 17,896.51            |
| 0570               | 603-02545 | *68x43 Inch Reinforcement Concrete Pipe Elliptical<br>(Complete | 48.000                                   | 48.000                                      |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 636.91000                                | 48.000                                      |                          | 30,571.68            |
| 0575               | 603-02605 | *76x48 Inch Reinforced Concrete Pipe Elliptical<br>(Complete In | 64.000                                   | 64.000                                      |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 933.17000                                | 64.000                                      |                          | 59,722.88            |
| 0580               | 603-05018 | *18 Inch Reinforced Concrete End Section                        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,089.45000                              | 2.000                                       |                          | 2,178.90             |
| 0585               | 603-05024 | *24 Inch Reinforced Concrete End Section                        | 17.000                                   | 17.000                                      |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,196.45000                              | 17.000                                      |                          | 20,339.65            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0590               | 603-05030 | *30 Inch Reinforced Concrete End Section               | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,309.87000                              | 7.000                                       |                          | 9,169.09             |
| 0595               | 603-05036 | *36 Inch Reinforced Concrete End Section               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,563.46000                              | 1.000                                       |                          | 1,563.46             |
| 0600               | 603-05042 | *42 Inch Reinforced Concrete End Section               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,772.11000                              | 3.000                                       |                          | 5,316.33             |
| 0605               | 603-05048 | *48 Inch Reinforced Concrete End Section               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,382.41000                              | 4.000                                       |                          | 9,529.64             |
| 0610               | 603-05136 | *45x29 Inch Reinforced Concrete End Section Elliptical | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,085.72000                              | 2.000                                       |                          | 4,171.44             |
| 0615               | 603-05154 | *68x43 Inch Reinforced Concrete End Section Elliptical | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,766.52000                              | 2.000                                       |                          | 11,533.04            |
| 0620               | 603-05160 | *76x48 Inch Reinforced Concrete End Section Elliptical | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,242.24000                              | 1.000                                       |                          | 7,242.24             |
| 0625               | 603-15024 | 24 Inch Equivalent Corrugated Steel Pipe Arch          | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 631.70000                                | 9.000                                       |                          | 5,685.30             |
| 0630               | 603-31324 | 24 Inch Equivalent Arch Steel End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 863.65000                                | 1.000                                       |                          | 863.65               |
| 0635               | 603-70603 | *6x3 Foot Concrete Box Culvert (Precast)               | 61.000                                   | 61.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,065.10000                              | 61.000                                      |                          | 64,971.10            |
| 0640               | 604-00305 | *Inlet Type C (5 Foot)                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,822.11000                             | 1.000                                       |                          | 10,822.11            |

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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 |           |  |  |   |                          |                      |
| 0645               | 604-00505 | *Inlet Type D (5 Foot)                             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,025.24000                             | 2.000                                       |                          | 26,050.48            |
| 0650               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)               | 14,581.000                               | 14,581.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.04000                                 | 14,581.000                                  |                          | 933,767.24           |
| 0651               | 606-01370 | Transition Ty 3G                                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,724.50000                              | 2.000                                       |                          | 11,449.00            |
| 0652               | 606-00710 | Gd rail Ty 7 (Sty CA) (Pinned)                     | 252.000                                  | 252.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 210.15000                                | 252.000                                     |                          | 52,957.80            |
| 0655               | 606-02003 | *End Anchorage (Nonflared)                         | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,707.47000                              | 28.000                                      |                          | 131,809.16           |
| 0660               | 607-11525 | Fence (Plastic)                                    | 10,201.000                               | 10,201.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.07000                                  | 10,201.000                                  |                          | 31,317.07            |
| 0665               | 607-55100 | *Wire Mesh (Draped)                                | 2,903.000                                | 2,903.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.09000                                 | 2,903.000                                   |                          | 101,866.27           |
| 0670               | 625-00000 | Construction Surveying                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 741,977.19000                            | 1.000                                       |                          | 741,977.19           |
| 0673               | 626-00005 | *Mobilization (Uretek)                             | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,371.00000                             | 3.000                                       |                          | 49,113.00            |
| 0675               | 626-00100 | *Mobilization (without Autopay)                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,716,000.00000                          | 1.000                                       |                          | 3,716,000.00         |
| 0676               | 626-00100 | Mobilization (w/o Autopay) (Kiewit Staff Overhead) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |

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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 NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0680               | 626-00100 | *Mobilization (without Autopay) Overhead  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,422,800.00000                          | 1.000                                       |                          | 5,422,800.00         |
| 0685               | 626-01112 | *Public Information Management (Tier II)  | 426.000                                  | 426.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 740.60000                                | 426.000                                     |                          | 315,495.60           |
| 0690               | 629-01110 | Locate Monuments                          | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.85000                                | 12.000                                      |                          | 1,990.20             |
| 0695               | 630-00000 | *Flagging                                 | 22,868.000                               | 22,868.000                                  |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.19000                                 | 22,868.000                                  |                          | 919,064.92           |
| 0700               | 630-00001 | *Pilot Car Operation                      | 3,198.000                                | 3,198.000                                   |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.60000                                 | 3,198.000                                   |                          | 225,778.80           |
| 0705               | 630-00007 | *Traffic Control Inspection               | 72.000                                   | 72.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 380.12000                                | 72.000                                      |                          | 27,368.64            |
| 0710               | 630-00017 | *Traffic Control Management (Special)     | 596.000                                  | 596.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,198.40000                              | 596.000                                     |                          | 714,246.40           |
| 0715               | 630-80001 | *Flashing Beacon (Portable)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 760.24000                                | 0.000                                       |                          | 0.00                 |
| 0720               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 271.51000                                | 2.000                                       |                          | 543.02               |
| 0725               | 630-80341 | *Construction Traffic Sign (Panel Size A) | 58.000                                   | 58.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 108.61000                                | 58.000                                      |                          | 6,299.38             |
| 0730               | 630-80342 | *Construction Traffic Sign (Panel Size B) | 149.000                                  | 149.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 146.62000                                | 149.000                                     |                          | 21,846.38            |

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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 |           |   |  |   |                          |                      |
| 0735               | 630-80343 | *Construction Traffic Sign (Panel Size C) | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 184.63000                                | 12.000                                      |                          | 2,215.56             |
| 0740               | 630-80344 | *Construction Traffic Sign (Special)      | 177.000                                  | 173.000                                     |                          |                      |
|                    |           |   | SF                                       | 4.000                                       | 108.64                   |                      |
|                    |           |   | 27.16000                                 | 177.000                                     |                          | 4,807.32             |
| 0745               | 630-80350 | *Vertical Panel                           | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.44000                                 | 35.000                                      |                          | 1,520.40             |
| 0750               | 630-80355 | *Portable Message Sign Panel              | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,059.33000                              | 8.000                                       |                          | 56,474.64            |
| 0755               | 630-80360 | *Drum Channelizing Device                 | 342.000                                  | 342.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 59.74000                                 | 342.000                                     |                          | 20,431.08            |
| 0760               | 630-80367 | *Portable Traffic Speed Monitor           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,344.20000                              | 0.000                                       |                          | 0.00                 |
| 0765               | 630-80370 | Barrier (Temporary)                       | 1,252.000                                | 1,252.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 208.29000                                | 1,252.000                                   |                          | 260,779.08           |
| 0770               | 630-80380 | *Traffic Cone                             | 308.000                                  | 308.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.30000                                 | 308.000                                     |                          | 5,020.40             |
| 0775               | 630-85010 | *Impact Attenuator (Temporary)            | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,480.38000                             | 4.000                                       |                          | 41,921.52            |
| 0780               | 630-85041 | *Mobile Attenuator                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 705.93000                                | 0.000                                       |                          | 0.00                 |
| 0785               | 630-86810 | *Traffic Signal (Temporary)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62,447.88000                             | 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 |           |  |  |   |                          |                      |
| 0790               | 700-70010 | F/A Minor Contract Revisions                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0795               | 700-70016 | F/A Fuel Cost Adjustment                     | 0.010                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0800               | 700-70018 | F/A Roadway Smoothness Incentive             | 4,273.280                                | 4,273.280                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,273.280                                   |                          | 4,273.28             |
| 0805               | 700-70019 | F/A Asphalt Cement Cost Adjustment           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0810               | 700-70023 | F/A On-The-Job Trainee                       | 22,955.000                               | 22,955.000                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 22,955.000                                  |                          | 22,955.00            |
| 0815               | 700-70025 | F/A Quality Incentive Payment                | 11,924.070                               | 11,924.070                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 11,924.070                                  |                          | 11,924.07            |
| 0820               | 700-70111 | Project First Program                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0825               | 700-70310 | F/A Landscaping                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0830               | 700-70380 | F/A Erosion Control                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0835               | 700-70589 | F/A Environmental Health & Safety Management | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT     |
|---|-----------|----------------------------|--|---|--------------------------|--------------------------|
| -----   |           |                            |  |   |                          |                          |
| CAT NO0200 ROADWAY                            |           |                            |  |   |                          |                          |
| 0840  | 700-71002 | CDOT Risk Pool             | 792,108.130                              | 792,108.130                                 |                          |                          |
|   |           |                            | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                            | 1.00000                                  | 792,108.130                                 |                          | 792,108.13               |
| -----   |           |                            |  |   |                          |                          |
|   |           |                            | CAT 0200                                 | CURRENT AMT                                 | \$29,124,010.59 \$       | 5,086.42 \$29,021,482.22 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                          |
| 0850  | 620-00005 | *Field Office (Special)    | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                            | 695,755.77000                            | 1.000                                       |                          | 695,755.77               |
| 0855  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                            | 31,325.32000                             | 1.000                                       |                          | 31,325.32                |
| 0860  | 620-00020 | Sanitary Facility          | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                            | 25,171.47000                             | 1.000                                       |                          | 25,171.47                |
| -----   |           |                            |  |   |                          |                          |
|   |           |                            | CAT 0400                                 | CURRENT AMT                                 | \$ 752,252.56 \$         | 0.00 \$ 752,252.56       |
| -----   |           |                            |  |   |                          |                          |
|   |           |                            | PROJECT TOTAL                            | CURRENT AMT                                 | \$29,876,263.15 \$       | 5,086.42 \$29,773,734.78 |